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AGQ-4129, AGQ-4200

AGENDA

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Tuesday, October 25, 1988

Open Session - 6:45 p.m.
Closed Session - 7:00 p.m.
Open Meeting - 7:30 p.m.

DOCUMENTS DEPT.
OCT 25 1988
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I. Open Session

II. Roll Call

III. Recess to Closed Session

IV. Pledge of Allegiance

V. Approval of Minutes - Regular Meeting of September 27, 1988

VI. Governing Board Reports

VII. Reports - Academic Senate, City College
Academic Senate, Centers Division

VIII. Adoption of Agenda

IX. Chancellor Superintendent's Resolutions

Finance (Pages 5-36)

B1 - Authorization to (1) contract with the Trustees of the California State University and San Francisco State University to provide teaching experience through practice teaching for the year 1988-89; (2) establish a Trust Fund into which all funds received pursuant to this contract shall be deposited; and (3) appropriate all deposits for the payment of the honoraria pursuant to this contract.

B2 - Authorizing contract with San Francisco General Hospital, City and County of San Francisco, for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs, commencing August 22, 1988

B3 - Authorization to (1) contract with, and (2) appropriate funds from the Department of Social Services of the City and County of San Francisco to conduct a Greater Avenues for Independence (GAIN) project to provide educational and vocational assessment services and educational remediation support services for GAIN clients for the period October 1, 1988 through June 30, 1989, Community College Centers, $322,407.

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B4 - Authorization to (1) subcontract with, and (2) appropriate funds receivable from the Association of California School Administrators/Foundation for Educational Administration, Burlingame, CA., to conduct ESL Teacher Institutes throughout California for the period August 12, 1988 through May 25, 1989, Community College Centers, not to exceed $46,240.

B5 - Authorization to abolish one and create one classified position in the Office of Instruction in the Community College Centers at 31 Gough Street and to transfer $20,265 to fund the position.

B6 - Authorization to abolish one and create one classified position in the Personnel Office in the Community College Centers at 31 Gough Street and to transfer $15,295 to fund the position

B7 - Amending Resolutions 880112-B7 and 871117-B6, authorizing contract with City and County of San Francisco, Civil Service Commission, to provide up to two hundred and seventy-two and one-half hours of typing and clerical testing of applicants for government employment and of applicants for certification of clerical skills, January 2, 1988 through December 31, 1988, by extending the ending date to December 31, 1989, Community College Centers, $18,393.75

B8 - Authorizing contract with Dr. Fred Strauss, to obtain consultation services for the City College of San Francisco Student Health Department, for a maximum of 74 hours, at the rate of $40 per hour for the period November 1, 1988 through June 30, 1989, not to exceed $2,960

B9 - Authorization to create two Temporary Counselor Schedule I positions for the period January 10, 1989 through May 25, 1989, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P.L.98-524) Title II Part A for fiscal year 1988-89

B10 - Authorization to create one new 1426 Senior Clerk Typist position, and to transfer $22,005 to fund said position City College of San Francisco

B11 - Authorization to create three new full-time Counselor positions, and to transfer $57,351 to fund said positions, City College of San Francisco

B12 - Authorizing contract with Chancellor's Office, California Community Colleges, to participate in the COTOP Program for the collection of financial aid overpayments, delinquent loans and other financial aid obligations, November 1, 1988 through the end of the 1989 interagency program processing year as defined by the Franchise Tax Board, 20% of amounts collected but not greater than $55,944.83

B13 - Tabulation of bids for award of contract and allocation of funds for Job No. 88003 Asbestos Abatement at Conlan Hall, Creative Arts Extension and Creative Arts Complex - CCSF.

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B14 - Authorization to abolish one and create one classified position in the Personnel Relations Office and to transfer $17,841 to fund the position

B15 - Authorization to enter into an agreement with University of California, San Francisco, for partial reimbursement of the Carlos Fuentes Presentation at Mission High School, September 28, 1988, $1000.

B16 - Authorizing contracts with twelve Joint Apprenticeship Committees (1) for the SFCCD to provide vocational education and supplemental instruction for apprentices, (2) to provide for the payment of excess costs, if any, by the Joint Apprenticeship Committee(s), and (3) for the payment of supplies and rent, if appropriate, for space provided by the Joint Apprenticeship Committee(s), not to exceed $90,365.66, for Fiscal Year 1988-89, Community College Centers

Equipment, Supplies & Services (Pages 37-44)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C18 - Acceptance of Gifts - Other than Motor Vehicles

Personnel

D - Amendment #3 to the Annual Classified Positions Resolution 1988-89, 881025-D2 (Pages 45-56)
E - Amendment #1 to the Annual Certificated Positions Resolution 1988-89, 881025-E1 (Pages 57-58)
F - Management Personnel, 881025F1-2 (Pages 59-60)
G - Certificated Personnel, City College, 881025G1-5 (Pages 61-80)
H - Certificated Personnel, Categorically Funded Programs, City College, 881025H1-5 (Pages 81-85)
J - Certificated Personnel, Categorically Funded Programs, Centers Division, 881025J1-2 (Pages 86-88)
K - Certificated Personnel, Centers Division, 881025K1-9 (Pages 89-98)
L - Tax Sheltered Annuities, 881025-L1 (Pages 99-101)
N - Hourly Certificated, Centers Division, 881025N1-3 (Pages 102-103)

Policy Manual (Pages 104-105)

Notice of Intention to Amend San Francisco Community College District Policy Manual Section 1.13

Superintendent's Resolutions (Page 106)

S1 - Authorizing City College of San Francisco to co-sponsor a post-season football bowl game, San Francisco Community College Classic, on December 3, 1988, at City College Stadium

Buildings and Grounds (Page 107)

W1 - Approval of final plans and authorization to solicit and receive bids for asbestos hazard removal at City College of San Francisco - Science Hall

X. Requests to Speak

XI. Chancellor Superintendent and Staff Reports

Sabbatical Leaves - Spring 1989 - INFORMATIONAL REPORT - NO ACTION NECESSARY

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B1
Authorization to 1) contract with the Trustees of the California State University and San Francisco State University to provide teaching experience through practice teaching for the year 1988-89, 2) establish a Trust Fund into which all funds received pursuant to this contract shall be deposited, and 3) appropriate all deposits for the payment of the honoraria pursuant to this contract.

President and Members:

The basic purpose of a Student Teaching Agreement is to provide teaching experience through practice teaching and to provide for supervised field experience in the public schools in such areas as may be called for in the requirements of the various authorized credentials or public school service to students enrolled in teacher education curricula of such institutions. Such an agreement allows the City College of San Francisco and the Community College Centers to provide an excellent opportunity to assist the California State University in their conduct of teacher training programs. The agreement sets up an estimated total number of units of practice teaching at City College and the Centers for participation as needed for the Academic Year 1988-89. The California State University provides $16.67 per quarter unit or $25.00 per semester unit to be paid to the "supervising teacher as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge" and no amount to the District for administrative costs.

This Student Teaching Agreement with its rates and payment form has been recommended jointly by the SFCCD Administration and the AFT Local 2121 and tentatively agreed upon on September 7, 1988.

The following resolution, part of which is in the format required by the Trustees of the California State University is recommended for adoption:

WHEREAS, the District is authorized to enter into agreements with a state university, the University of California or any other university or college accredited by the State Board of Education as a teacher education institution, to provide teaching experience through practice teaching to students enrolled in teacher training curricula of such institutions; and

WHEREAS, any such agreement may provide for the payment in money or in services for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the District of the services rendered by the District; and

WHEREAS, the honorarium or payment provided herein is intended to be transmitted promptly by the District to the supervising teacher as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge;

NOW THEREFORE BE IT RESOLVED: That the SFCCD contract with the Trustees of the California State University and San Francisco State University to provide teaching experience through practice teaching during the year 1987-88 and at the rate and amount of $16.67 per quarter unit and $25.00 per semester unit, per student quarter or semester; and

FURTHER BE IT RESOLVED: That the attached contract with the trustees of the California State University and San Francisco State University, whereby the San Francisco State University may assign students to the schools in the San Francisco Community College District for practice teaching, be approved; and the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute the same; and

FURTHER BE IT RESOLVED: That a Trust Fund be established for the purpose of handling all funds received pursuant to this contract; and

FURTHER BE IT RESOLVED: That all funds received pursuant to this contract shall be deposited in said Trust Fund, and that all deposits are hereby appropriated for the payment of honoraria pursuant to this contract; and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute any and all documents necessary to implement this resolution on behalf of the SFCCD.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B2
Authorizing contract with San Francisco General Hospital, City and County of San Francisco for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs commencing August 22, 1988

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

San Francisco General Hospital, City and County of San Francisco operates facilities in San Francisco, California suitable for providing clinical experience for students of the John Adams Community College Center Pharmacy Technician Allied Health programs.

The John Adams Community College Center Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the San Francisco General Hospital, City and County of San Francisco for the use of clinical facilities in connection with the Pharmacy Technician Allied Health programs at the John Adams Community College Center commencing August 22, 1988. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Nicholar Chang
Director
John Adams Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B3
Authorization to 1) contract with and 2) appropriate funds from the Department of Social Services of the City and County of San Francisco to conduct a Greater Avenues for Independence (GAIN) project to provide educational and vocational assessment services and educational remediation support services for GAIN clients for the period October 1, 1988 through June 30, 1989, Community College Centers, $322,407

President and Members:

By Governing Board Resolution No. 880927-B13, the Community College Centers was authorized to submit a request for funds from the Department of Social Services (DSS) of the City and County of San Francisco to conduct a Greater Avenues for Independence (GAIN) project to provide educational and vocational assessment services and educational remediation support services for GAIN clients.

The DSS Commission has authorized a contract for the SFCCD to conduct the GAIN project. The Community College Centers has been awarded the amount of the request, $322,407, for the period October 1, 1988 through June 30, 1989. Funds will be used to provide GAIN clients with educational and vocational assessment services and educational remediation support services. The funded services will be provided at a centralized intake site and will assist in facilitating internal coordination of instruction and services for GAIN students, enhancing their retention and participation in the community college system, and providing DSS with necessary information and data.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the Department of Social Services of the City and County of San Francisco to provide educational and vocational assessment services and educational remediation support services to GAIN clients for the period October 1, 1988 through June 30, 1989, Community College Centers, $322,407

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period October 1, 1988 through June 30, 1989.

Local Income

Department of Social Services City and County of San Francisco	$ 322,407

Expenditures

GAIN Assessment and Support Services	$ 322,407

FURTHER BE IT RESOLVED: The the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Department of Social Services of the City and County of San Francisco in the administration of said program.

Submitted by:

Henry H. Liu
Vice President
Instructional Services

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

10/25/88 - B3 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B4
Authorization to (1) subcontract with, and (2) appropriate funds receivable from the Association of California School Administrators/Foundation for Educational Administration, Burlingame, CA to conduct ESL Teacher Institutes throughout California for the period August 12, 1988 through May 25, 1989, Community College Centers, not to exceed $46,240

President and Members:

The Association of California School Administrators/Foundation for Educational Administration, Burlingame, CA, has requested that the San Francisco Community College District participate in and contribute to providing ESL Teacher Institutes. The Association of California School Administrators/Foundation for Educational Administration has been contracted by the California State Department of Education. The involvement of the San Francisco Community College District in this project is to provide a staff member at 0.60 FTE for the period August 12, 1988 through September 30, 1988 and 1.00 FTE for the period October 3, 1988 through May 25, 1989. The total cost to the District is calculated to be $46,240 and will be reimbursed by the ACSA/FEA. No District matching fund is necessary. The period involved is August 12, 1988 through May 25, 1989.

The following resolution is recommended for adoption:

WHEREAS: The Association of California School Administrators/Foundation for Educational Administration has entered into a contract with the California State Department of Education, and

WHEREAS: The Association of California School Administrators/Foundation for Educational Administration has requested SFCCD to participate in and continue to conduct ESL Teacher Institutes,

NOW THEREFORE BE IT RESOLVED: That the SFCCD subcontract with the Association of California School Administrators/Foundation for Educational Administration, Burlingame, CA to provide ESL Teacher Institutes throughout California in an amount not to exceed $46,240 for the period of August 12, 1988 through May 25, 1989.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such subcontract on behalf of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That in accordance with California Education Code, Title 5, Section 59010, and the Budget and Accounting Manual of California Community Colleges, the following appropriation is made in the General Fund, Part B -

Restricted to cover the following project for the period August 12, 1988 through May 25, 1989.

Private Income

Association of California School Administrators/ Foundation for Educational Administration	$46,240

Expenditures

Community College Centers ESL Teacher Institutes throughout California	$46,240

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Association of California School Administrators/Foundation for Educational Administration in the administration of said program.

Submitted by,

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B5
Authorization to abolish one and create one classified position in the Office of Instruction in the Community College Centers at 31 Gough Street and to transfer $20,265 to fund the position

President and Members:

The Office of Instruction, Community College Centers has had a 1446 Secretary II position for many years. This position is staff to the Vice President of Instruction. For FY 1988-89, 50% of this position's salary was budgeted under the Competency-Based Education Grant for secretarial support given to that project and 50% was budgeted under Classified Permanent Salaries - Centers Division.

The position was reviewed by the Civil Service Classification Division which determined that the appropriate classification for said position is Class 1450 Executive Secretary I. By Civil Service Commission action at their meeting of October 3, 1988, said position was reclassified to Class 1450 Executive Secretary I.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective October 31, 1988, a 1446 Secretary II position be abolished in the Office of Instruction (position #7) and a 1450 Executive Secretary I position be created;

Section 2 - That authorization be and is hereby given for the following General Fund transfer to fund the 1450 Executive Secretary I position (position #1):

From:	SFCCD Appn. No. K8-510-2110 Centers Division - ABE - Restricted Classified Permanent Salaries (Major Budget Classification - Classified Salaries)	$ 9,248
From:	SFCCD Appn. No. A8-803-2110 Centers Division - Centers Administration Classified Permanent Salaries (Major Budget Classification - Classified Salaries)	$ 9,248
From:	SFCCD Appn No. A8-803-2330 Centers Division - Centers Administration Classified Temporary Salaries (Major Budget Classification - Classification)	$ 1,769
To:	SFCCD Appn. No. K8-510-2110 Centers Division - ABE - Restricted Classified Permanent Salaries (Major Budget Classification - Classified Salaries)	$ 9,248

To: SFCCD Appn. No. A8-803-2110 $11,017
Centers Division - Centers Administration
Classified Permanent Salaries
(Major Budget Classification - Classified Salaries)

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this transfer on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Stephen J. Herman
Interim Director
Community College Center

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B6
Authorization to abolish one and create one classified position in the Personnel Office in the Community College Centers at 31 Gough Street and to transfer $15,295 to fund the position

President and Members:

The Office of Personnel, Community College Centers has had a 1426 Senior Clerk Typist position for many years. This position is staff to the Director of Personnel and is funded FY 1988-89 at 30 hours a week, .75 FTE.

During the budget process it was recognized that additional secretarial help would be needed in the Personnel Office and money was budgeted for that purpose under Classified Temporary Salaries - Centers Administration. Additional duties have been assigned to the Personnel Office and we would like to permanently upgrade the existing 1426 Senior Clerk Typist position from 30 hours a week to 40 hours a week.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective October 31, 1988 a 1426 Senior Clerk Typist position (position #1) budgeted at .75 FTE be abolished in the Office of Personnel, Centers Division and that a full-time 1426 Senior Clerk Typist position (position #41) be created;

Section 2 - That authorization be and is hereby given for the following transfers to fund the 1426 Senior Clerk Typist position (position #41):

From:	SFCCD Appn. No. A8-803-2110 Centers Division - Centers Administration Classified Permanent Salaries (Major Budget Classification - Classified Salaries)	$12,614
From:	SFCCD Appn. No. A8-803-2330 Centers Division - Centers Administration Classified Temporary Salaries (Major Budget Classification - Classified Salaries)	$ 2,681
To:	SFCCD Appn. No. A8-803-2110 Centers Division - Centers Administration Classified Permanent Salaries (Major Budget Classification - Classified Salaries)	$15,295

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this transfer on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Stephen J. Herman
Interim Director
Community College Center

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B7
Amending Resolutions 880112-B7 and 871117-B6, authorizing contract with City and County of San Francisco, Civil Service Commission, to provide up to two hundred and seventy-two and one-half hours of typing and clerical testing of applicants for government employment and of applicants for certification of clerical skills, January 2, 1988 through December 31, 1988, by extending the ending date to December 31, 1989, Community College Centers, $18,393.75

President and Members:

On November 17, 1987, the Governing Board adopted Resolution No. 871117-B6 authorizing the District to contract with the City and County of San Francisco, Civil Service Commission, to provide up to two hundred and sixty-two and one-half hours of typing and clerical testing of applicants for government employment and of applicants for certification of clerical skills, January 2, 1988 through December 31, 1988, Community College Centers. For these testing services, the District was to have charged City and County of San Francisco $67.50 per hour for each hour of testing prior to July 1, 1988, and an increased rate not to exceed an additional 15% over current rates subsequent to July 1, 1988, and for a total not to exceed $17,718.75.

On January 12, 1988, the Governing Board adopted Resolution No. 880112-B7, amending Resolution No. 871117-B6, by increasing the contract hours to two hundred and seventy-two and one-half and by increasing the contract amount from $17,718.75 to $18,393.75

The City and County of San Francisco, Civil Service Commission has now asked the District to amend the contract by extending the ending date from December 31, 1988 to December 31, 1989. The total cost to Civil Service Commission will not exceed $18,393.75.

For these testing services, the District will charge City and County of San Francisco $67.50 for each hour of testing prior to January 1, 1989, and may charge an increased rate not to exceed an additional 15% over current rate subsequent to December 31, 1988. In such event, fewer testing hours may be scheduled during the second half of the contract period within the cost limit of $18,393.75.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on November 17, 1987, adopted Resolution No. 871117-B6 authorizing the District to 1) contract with and 2) appropriate funds from City and County of San Francisco, Civil Service commission, to provide up to two hundred and sixty-two and one-half hours of typing and clerical testing of applicants for government employment and of applicants for

certification of clerical skills, January 2, 1988 through December 31, 1988, Community College Centers, $17,718.75, and

WHEREAS: The Governing Board on January 12, 1988, adopted Resolution No. 880112-B7, amending Resolution No. 871117-B6, by increasing the contract hours to two hundred and seventy-two and one-half and by increasing the contract amount from $17,718.75 to $18,393.75, and

WHEREAS: City and County of San Francisco, Civil Service Commission, now wishes to amend the contract by extending the ending date from December 31, 1988 to December 31, 1989, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 880112-B7 and Resolution No. 881117-B6, authorizing a contract on behalf of the SFCCD with City and County of San Francisco, Civil Service Commission, to provide up to two hundred and seventy-two and one half hours of typing and clerical testing of applicants for government employment and of applicants for certification of clerical skills, be amended by extending the ending date of the contract from December 31, 1988 to December 31, 1989, and

FURTHER IT BE RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute this amendment on behalf of the SFCCD.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B8
Authorizing contract with Dr. Fred Strauss, to obtain consultation services for the City College of San Francisco Student Health Department, for a maximum of 74 hours, at the rate of $40 per hour for the period November 1, 1988, through June 30, 1989, not to exceed $2,960

President and Members:

Dr. Eric Goosby has not renewed his position as consultant to City College of San Francisco's Student Health Department for the 1988 Fall Semester.

The Student Health Department of City College of San Francisco needs the services of Dr. Strauss to review the "Standardized Procedures" of the Department and to being Student Health Services into compliance with the Nurse Practice Act of 1980. Dr. Strauss is a licensed physician with a specialty in internal medicine and community health.

A contract with Dr. Strauss is necessary to provide the excellent quality of health care to City College of San Francisco students.

As delineated in the California Business and Professional Code for Laws Relating to Nursing Education, Licensure, and Practice with Rules and Regulations, Board of Registered Nursing, 1980, standardized procedures are necessary for the operation of a health care services. "Standardized Procedures" as used in these sections are "policies and protocols developed through collaboration among administrators and health professionals, including physicians and nurses, by an organized health care system which is not a health facility licensed pursuant to Chapter 2 (commencing with Section 1250) of Division 2 of Health and Safety Code."

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required. ..."

The following resolution is recommended for adoption:

RESOLVED: That SFCCD contract with Dr. Fred Strauss, to obtain consultation services for City College of San Francisco Student Health Department for a total of 74 hours at the rate of $40 per hour for the period November 1, 1988 through June 30, 1989, not to exceed $2,960.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such a contract on behalf of the SFCCD.

Submitted by,

Edward L. Davis
Dean of Students

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B9
Authorization to create two Temporary Counselor Schedule I positions for the period January 10, 1989 through May 25, 1989, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II Part A for fiscal year 1988-89

President and Members:

City College of San Francisco receives Federal project funds authorized by Title II, Part A, Basic State Grant for Vocational Education. The Vocational Education Act Funds are designed to provide vocational services and activities for disadvantaged and handicapped populations, adults in need of training and retraining, single parents and homemakers, individuals who participate in projects designed to eliminate sex bias and stereotyping and criminal offenders who are serving in correctional institutions.

Specifically it aims to expand, improve, modernize and develop quality vocational education programs/projects, services and activities that will 1) provide the nation's existing and future workforce with marketable skills; 2) improve productivity; and 3) promote economic growth.

City College of San Francisco is requesting that the above-scheduled positions be created to address these target populations with special emphasis on graduation from City College and transfer to the 4-year colleges and universities.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption:

RESOLVED: That effective January 10, 1989 through May 25, 1989, two Temporary Counselor Schedule I positions be created in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II, Part A for fiscal year 1988-89.

FURTHER BE IT RESOLVED: That the two temporary certificated positions created herein are deemed as categorically funded positions, to be occupied only when services

are required and funds are provided for the grant program enumerated.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this transaction on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Gordon Poon
Dean
Counseling Services

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor, Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B10
Authorization to create one new 1426 Senior Clerk Typist position, and to transfer $22,005 to fund said position, City College of San Francisco

President and Members:

After two months of implementation of the College Matriculation plan, it has become apparent that there exist permanent clerical needs in Counseling. The need is immediate and it should become effective November 1, 1988.

California Education Code Section 85200 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the board of governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the board of trustees of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board. Nothing in this section shall be construed as affecting the provisions of Sections 85112 and 85114."

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective November 1, 1988, one new 1426 Senior Clerk Typist position be created in the Counseling Department, City College of San Francisco

Section 2 - That authorization be and is hereby given for the following transfer to fund this position

From:	SFCCD Appn. No. L8-225-2330 Matriculation, Operating Expenses Classified - Temporary (Major Budget Classification - Classified Salaries)	$16,721
From:	SFCCD Appn. No. L8-225-5190 Matriculation, Operating Expenses Other Contracts for Personal Services (Major Budget Classification - Other Operating Expenses)	5,284

To: SFCCD Appn. No. L8-225-2110 22,005
Matriculation, Operating Expenses
Classified - Permanent
(Major Budget Classification - Classified Salaries)

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to record these transactions on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

10/25/88 - B10 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B11
Authorization to create three new full-time Counselor positions, and to transfer $57,351 to fund said positions, City College of San Francisco

President and Members:

With the granting of Matriculation funds from the State, the College is expected to implement programs that will increase the success rate of City College students. One of the best ways this can be done is to provide full-time counseling for our students and to provide specialized counseling for selected students. These three positions will allow City College to provide more counseling for our general student population and provide one counselor to work specifically with athletes. These positions will eliminate the need to hire large numbers of part-time faculty, thus moving City College closer to a better full-time to part-time ratio.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective January 1, 1989, three new Counselors, Schedule I positions be created in the Counseling Department, City College of San Francisco.

Section 2 - That authorization be and is hereby given for the following transfer to fund these positions:

From:	SFCCD Appn. No. L8-225-1442 Matriculation, Operating Expenses Counselors - Regular Hourly (Major Budget Classification - Certificated Salaries)	$57,351
To:	SFCCD Appn. No. L8-225-1240 Matriculation, Operating Expenses Counselors - Schedule I (Major Budget Classification - Certificated Salaries)	57,351

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this transaction on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B12
Authorizing contract with Chancellor's Office, California Community Colleges to participate in the COTOP Program for the collection of financial aid overpayments, delinquent loans and other financial aid obligations, November 1, 1988 through the end of the 1989 interagency program processing year as defined by the Franchise Tax Board, 20% of amounts collected but not greater than $55,944.83

President and Members:

Legislation enacted in 1982, Education Code Section 71094 and Government Code Sections 12419.5 and 12419.7, authorized the Chancellor's Office to act on behalf of the local community colleges for the purpose of collecting outstanding student financial aid obligations owed to districts. The San Francisco Community College District would like to contract with the Chancellor's Office of the California Community Colleges for this administrative service for the period November 1, 1988 through the end of the 1989 interagency program processing year as defined by the Franchise Tax Board.

The advantage of contracting with the Chancellor's office is that it allows districts to take advantage of the State Franchise Tax Board's Income Tax Offset Program. This means that if a student has an outstanding obligation with a district, his or her name can be submitted to that office for collection. If the student then files a state income tax return and a refund is due, the tax offset program will deduct the amount that is owed to the district and send a check to the Chancellor's Office. The Chancellor's Office, in turn, will send a check to the district for the student whose name was submitted to the Chancellor's Office.

To participate in this program, which is called the COTOP Program, the San Francisco Community College District must agree to pay the Chancellor's Office an amount equal to 20% of amounts collected but not greater than $55,944.83.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The San Francisco Community College District contracted with and participated in the COTOP Program during the 1983, 1984, 1985, 1986, 1987, and 1988 tax offset years. The amounts submitted for collection and the net amounts collected were as follows:

Tax Offset Year	Submitted For Collection	Net AmountCollected
1983	$ 42,625.37	$ 5,429.79
1984	30,411.75	6,669.38
1985	47,754.18	7,074.17
1986	55,905.72	2,762.34
1987	132,170.00	7,979.54
1988	177,131.96	8,946.88

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Chancellor's Office, California Community Colleges, to participate in the COTOP Program for the collection of financial aid overpayments, delinquent loans and other financial aid obligations, November 1, 1988 through the end of the 1989 interagency program processing year as defined by the Franchise Tax Board, 20% of amounts collected but not greater than $55,944.83.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Robert Balestreri
Acting Dean
Financial Aid

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

10/25/88 - B12 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B13
Tabulation of bids for award of contract and allocation of funds for Job No. 88003 Asbestos Abatement at Conlan Hall, Creative Arts Extension and Creative Arts Complex - CCSF

President and Members:

Listed below are the bids on the project for which plans and specifications (contract documents) have been approved and for which the District received sealed bids on September 28, 1988.

The bid package consisted of a request for prices on a base bid and three alternates. The base bid provides for repair and encapsulation of asbestos containing thermal insulation in two mechanical rooms in Conlan Hall. Alternate No. 1 provides for the removal of all asbestos containing thermal insulation and the re-insulation in the Mechanical Room in Creative Arts Building. Alternate No. 2 provides for the repair and encapsulation of asbestos containing thermal insulation in the Mechanical Room in the Visual Arts Building. Alternate No. 3 provides for the removal of asbestos containing sprayed on fireproofing in the two mechanical rooms in Creative Arts Extension.

Six bids were received for this project. The apparent low bid is within the budgeted funds for this project.

ASBESTOS ABATEMENT
AT CONLAN HALL, CREATIVE ARTS EXTENSION AND CREATIVE ARTS COMPLEX
CITY COLLEGE OF SAN FRANCISCO

Project: 1986-87 Minor Capital Outlay, Asbestos Removal Job No. 88003

	Base Bid	Add Alt. #1	Add Alt. #2	Add Alt. #3
*AECS Corporation	$6,500.00	$15,265.00	$3,530.00	$18,500.00
E.R. Adams, Inc.	8,800.00	40,040.00	4,450.00	36,150.00
Hess & Hess Corporation	28,240.00	34,900.00	18,000.00	42,000.00
Baker Pacific Corporation	4,470.00	39,269.00	2,954.00	76,816.00
ACS-Asbestos Hazard Management, Inc.	14,500.00	32,404.00	7,000.00	96,000.00
APC Contractors, Inc.	3,111.00	18,892.00	3,427.00	No Bid

* Base Bid + 3 Add Alternates

Consultant's Estimate	$40,000-$50,000	
Legal Responsible Low Bidder*		$43,795.00
Testing		3,000.00
Project Contingency		4,400.00
Total Project (Construction)		$51,195.00

Funding for these projects has been provided by partial state funding in the amount of $47,200 and $5,800 in District Capital Outlay Funding, for a total project construction budget of $53,000.

Approval of final plans and authorization to solicit and receive bids was granted by the Governing Board by the adoption of Resolution No. 880823-W4, at their regular meeting on August 23, 1988. This approval was contingent upon receipt of final plan approval from the State Chancellor's Office, California Community Colleges. The State Chancellor's Office approved final plans on September 26, 1988. The subject project was advertised for bids commencing September 9, 1988. The bidding period closed 19 days later on September 28, 1988.

The following resolution is recommended for adoption:

RESOLVED: That the authorization be and hereby given for the acceptance of bid and award of contract to AECS Corporation, the legal responsible low bidder for the project; Asbestos Abatement at Conlan Hall, Creative Arts Extension and Creative Arts Complex, CCSF, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are authorized to execute the contract on behalf of the District contingent upon AECS Corporation filing all documentation required for execution of contract and the necessary documents to fund this contract in the amount of $43,795.00 and establish reserves for related testing cost and contingency in the amount of $7,400.00 and charge such cost to SFCCD Appn. No's. G7 5271 6200, G7 5274 6200, G7 5276 6200, S7 9160 6200, S7 9163 6200 and S7 9165 6200.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B14
Authorization to abolish one and create one classified position in the Personnel Relations Office and to transfer $17,841 to fund the position.

President and Members:

The District Personnel Relations Office has recently added the responsibilities of collective bargaining with the District's classified employees to the duties of its office. In order to improve the efficiency of operations in the office, a personal computer was purchased, thus creating a need for clerical staff who possess the requisite-typing skills.

In anticipation of the resignation of the incumbent in Class 1406 Senior Clerk position, a request was submitted to the Civil Service Classification Division to survey and reclassify that position to Class 1426 Senior Clerk Typist. Civil Service reviewed the position and approved the reclassification by action at its commission meeting of October 3, 1988.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective October 31, 1988, a 1406 Senior Clerk position be abolished in the Personnel Relations Office (position #1) and a 1426 Senior Clerk Typist position (#1) be created.

Section 2 - That authorization be and is hereby given for the following General Fund - transfer to fund the 1426 Senior Clerk Typist position (position #1):

From:	SFCCD Appn. No. D8-925-2110 District Office Division Classified Permanent Salaries (1406 position #1) (Major Budget Classification - Classified Salaries)	$17,841
To:	SFCCD Appn. No. D8-925-2110 District Office Division Classified Permanent Salaries (1426 position #1) (Major Budget Classification - Classified Salaries)	$17,841

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this transfer on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Natalie Berg
Director, Personnel Relations

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B15
Authorization to enter into an agreement with University of California, San Francisco, for partial reimbursement of the Carlos Fuentes Presentation at Mission High School, September 28, 1988, $1000

President and Members:

On September 28, 1988, Mr. Carlos Fuentes, Mexico's leading novelist and critic and a former Mexican Ambassador to France, presented at Mission High School a slide show and talk on "Rediscovering of Mexico." A group of City College of San Francisco faculty members and students were invited for the presentation which was sponsored by U.C. San Francisco, San Francisco Unified School District, and the San Francisco Community College District. Sponsors see the novelist as a role model for Latino students.

As a participating sponsor, the District needs to partially reimburse University of California, San Francisco, $1,000 for the presentation.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD enter into an agreement with University of California, San Francisco, for partial reimbursement of the Carlos Fuentes presentation at Mission High School, September 28, 1988, $1,000.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted and recommended
for adoption by:

Carlos Brazil Ramirez
President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-B16
Authorizing contracts with twelve Joint Apprenticeship Committees (1) for the SFCCD to provide vocational education and supplemental instruction for apprentices, (2) to provide for the payment of excess costs, if any, by the Joint Apprenticeship Committee(s), and (3) for the payment of supplies and rent, if appropriate, for space provided by the Joint Apprenticeship Committee(s), not to exceed $90,365.66, for Fiscal Year 1988-89 Community College Centers

President and Members:

Provisions of the California Labor Code Section 3074 state that local community college districts may provide vocational education and supplemental instruction for apprentices. Also, under the provisions of the California Administrative Code, Title 8, Sections 235 through 241, a local community college district and a Joint Apprenticeship Committee (JAC) may enter into a joint agreement whereby excess costs incurred by the District in connection with the apprenticeship program sponsored by the Committee shall be payable by the Committee. Further, a community college district may, pursuant to the provisions of the California Education Code Sections 81529 and 81530, lease offsite facilities for the purpose of carrying out the district's vocational education objectives.

The John O'Connell Community College Center in cooperation with various JAC's in San Francisco, has offered apprenticeship training programs for many years. The various programs are tailored to the needs and requirements of the apprentices in the various trades. Classes are held in various District facilities as well as in facilities provided by the JAC's.

The SFCCD provides all the certificated instructors and related costs for the programs. The District is reimbursed apart from general state apportionment by the State for the conduct of the apprenticeship program according to the student contact hours generated by the programs.

Beginning FY 1981-82, the SFCCD entered into rental agreements with seven JAC's for the use of union facilities by the John O'Connell Center apprenticeship programs. Subsequently, an Ad Hoc Committee for Related and Supplemental Instruction of the San Francisco Labor-Management Apprenticeship and Training Committee was formed, representing all the JAC's, to meet with the SFCCD to discuss the distribution of funds among the various apprenticeship training programs. After numerous meetings, the Ad Hoc Committee and the SFCCD staff tentatively agreed that (1) 25% of the funds generated by apprenticeship program attendance should be retained by the SFCCD for direct and general administrative support of the programs; (2) 75% of the funds generated should be expended in the apprenticeship programs for instructor's salaries, supplies, rental of facilities and other direct costs, and (3) the SFCCD would enter into an agreement with each JAC to formalize said distribution of funds.

The Governing Board has authorized the SFCCD to enter into such agreements with the JAC's for the last seven fiscal years. We now wish to execute similar agreements with the JAC's for FY 1988-89.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with twelve (12) Joint Apprenticeship Committees named below (1) to provide vocational education and supplemental instruction for apprentices, (2) to provide for the payment of excess costs, if any, by the Joint Apprenticeship Committee(s), and (3) for the payment of supplies and rent for space provided by the Joint Apprenticeship Committee(s), as specified below, for the fiscal year 1988-89.

Joint Apprenticeship Committee	Rate per Student Class Hour Attendance	Total Payment to JAC Not to Exceed
1. Plumbing, Steamfitting and Refrigeration	0.53	$ 10,971.00
2. Automotive Mechanics	0.70	3,609.20
3. Bricklayers	0.34	390.32
4. Hotel/Restaurant	1.44	3,182.40
5. S.F. Electrical	1.39	30,218.60
6. Glaziers	0.52	2,558.40
7. Meatcutters	0.00	0.00
8. Plasterers	0.57	5,006.88
9. Roofing Industry	0.14	492.10
10. SF Sheet Metal	0.40	6,172.00
11. Stationary Engineers	1.69	27,276.60
12. Field Ironworkers	0.54	488.16
	Total	$ 90,365.66

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contracts on behalf of the SFCCD.

Submitted by,

George Redden
Director
John O'Connell Community Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $116,011.66 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
01587	01611	01629
01637	01649	01653 - 01654
01656	01662	01666
01668 - 01672	01675	01677
01679	01683	01686
01688	01690 - 01691	01693 - 01699
01704 - 01708	01710	01713 - 01714
01717	01722 - 01727	01731 - 01732
01734 - 01736	01740	01742 - 01747
01749	01754 - 01763	01765
01770 - 01772	01775	01777
01779	01782 - 01784	01792
01794	01796	01799
01810	01813	01826 - 01827
01832	01845	

TOTAL $ 53,970.10

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
81032-A	$ 166.70
81052-B	1,005.00
81087	800.00
81135-A	653.00
81137	980.00
81153-A	735.00

81160	1,438.00
84011-A	125.00
84026-A	525.00
86006-A	450.00
86013-A	500.00
86034	400.00
86035	1,500.00
86037	300.00
86038	700.00
86039	960.00

TOTAL $ 11,237.70

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
88020	$1,945.90
88021	3,217.03
88022	3,206.25
88023	2,568.29
88024	3,469.74
88025	1,794.67
88026	4,492.80
88027	3,280.99
88028	3,322.05
88029	4,117.08
88030	3,267.12
88031	3,380.39
88032	3,673.50

TOTAL $ 41,735.81

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
80092	$ 40.07
80095	100.00
80096	100.00
80097	499.15
80098	443.97
80100	100.00
80101	100.00
80102	2,721.79
80103	80.00
80105	641.00
80106	468.60
80109	11.13
80110	251.72
80111	16.00
80112	1,207.23
80113	317.98

80114	287.55
80116	651.78
80122	135.00
80123	995.08

TOTAL	$ 9,068.05
GRAND TOTAL	$116,011.66

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
1510	College	Solubilizer and Pumps	$ 3,728.57
1534	College	Envelopes	6,083.83
1543	College	Photographic Supplies	10,980.15
1605	College	Chemistry Equipment	12,515.08
1709	College	Duplicating Supplies	6,816.69
1718	College	Computer Equipment	20,840.95
1719	College	Computer Equipment/Printer	3,494.58
1733	College	Chemistry Equipment	16,933.50
1764	Centers	Welding Equipment	5,470.91
1768	College	Paper	12,134.61
1773	Centers	Projectors	3,136.43
1776	Centers	Carrels	4,543.29
1780	Centers	Defibrillator	13,994.10
1785	Centers	Manikins	3,952.75
1797	College	Athletic Equipment	3,452.75

1798	College	Security Systems/Computer Equipment	7,016.75
1801	District	Microcomputer	5,859.52
1804	Centers	Electronic Alignment System	22,969.72
1822	Centers	Microcomputers	6,967.55
1849	College	Office Supplies	4,720.95
1858	College	Microcomputers	132,858.86
1865	College	Printers	10,730.94
1866	College	Microcomputers	102,845.98
		Total	$422,048.46

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
81043	All	Service & Maintenance Burglar Alarm	$ 7,680.00
81148	College	Rental & Maintenance of OCLC Modem	4,116.00
81171	District	Public Relations Informational Projects	5,000.00
84022-A	College	Interpreter Services, Enabler Program	12,100.00
84032	District	District Publication and Advertising	10,000.00
86006-B	College	Film Processing	3,900.00
86036	College	Food Supplies	6,400.00
		Total	$ 49,196.00

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
80085	District	Prepaid Group Dental Care Plan	$ 109,663.15
80086	District	Premium for Employees Group Life Insurance	7,791.54
80090	College	Postage for Postage Meter #6120692	20,000.00
80093	District	Employers Contribution to STRS	234,683.63
80094	District	Employees Contribution to STRS	228,505.02
80099	District	Food & Service for City College Cafeteria	39,040.00

80104	District	SFCCD Contribution to Unemployment Ins.	3,017.60
80107	Centers	Service & Maintenance of Elevator	4,060.00
80115	District	Prepaid Group Prescription Drug Plan	4,295.94
80117	District	Prepaid Group Dental Care Plan	81,812.77
80118	District	Premium for Employees Group Life Insurance	7,794.38
80119	District	Employers Contribution to Unemployment Ins.	6,832.36
80121	Grant	Refund of Overpayment for VEA Grant	108,023.00
80124	District	Employees Contribution to STRS	233,113.22
80125	District	Employers Contribution to STRS	240,306.56
		Total	$1,328,939.17
		Grand Total	$1,800,183.63

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-C18
Acceptance of Gifts - Other than Motor Vehicles

President and Members:

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following items as gifts:

Item No. 1

Description: Sony VP 7000 U-Matic Video Tape Player Serial #15745
Tektronic 1740 Waveform monitor/ vectorscope, Serial #B025031
Quanta MG-100 Character Generator, Serial #87-1-227
Six Sigma DA 106 Audio DA's, Serial #7880097, #8880007, #888007, #7880098, #7880100, and #7880099
Videotek AVM-135 color video monitor, Serial #B09 871201
Sigma ADA 100A Audio DA, Serial #8870002
Sigma PDA 100a Pulse DA, Serial #1880015
Sigma VDA 100A Video DA, Serial #8870058

Donor: Foundation of City College of San Francisco
Elaine Mannon, Executive Director

Market Value Declared by Donor: $14,840.00
Estimated District Cost in Accepting Gift: None

Item No. 2

Description: NEC VM40U Color Camcorder, Serial #G700008Yd
Panasonic WV-3240 Color Video Camera, Serial #52B03273
Panasonic WV-3260 Color Video Camera, Serial #77A13379

Donor: Foundation of City College of San Francisco
Elaine Mannon, Executive Director

Market Value Declared by Donor: $3,900.00

Estimated District Cost in Accepting Gift: None

WHEREAS: Dr. Carlos Ramirez, President, City College of San Francisco declares that these gifts will be used in the head-end (distribution center) for telecourses or will enhance the classes in the Broadcasting Department and recommends acceptance of these gifts, now

THEREFORE BE IT RESOLVED: That the gifts described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gift described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-D2
Amendment #2 to the
Annual Classified Positions Resolution 1988-89

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective dates and the nature of the change is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1988-89 is hereby amended as indicated below:

Amendment Positions			Class Number and Title		Compensation Schedule
DP/DV/SC 141401 - S.F. Community College District					
Section 01 - Centers Division					
1	Deleted	0	1426 Sr. Clerk Typist (Pos. 1)	PT	796 B 961
1	Added	17	1426 Sr. Clerk Typist (Pos. 40)		796 B 961

To reflect the upgrading of an existing part-time position to full-time position by increasing from 30 hours a week to 40 hours a week.

Amendment Positions			Class Number and Title		Compensation Schedule

DP/DV/SC 141401 - S.F. Community College District
Section 01 - Centers Division

1	Deleted	0	1227 Testing Technician (Pos. 2)	SC	788 B 952
1	Added	2	1227 Testing Technician (Pos. 2)		788 B 952
1	Deleted	1	1446 Secretary II (Pos. 7)	PT	874 B 1057
1	Added	1	1450 Executive Secretary I (Pos. 1)		956 B 1158

DP/DV/SC 141404 - S.F. Community College District
Section 04 - District Office Division

1	Deleted	0	1426 Sr. Clerk Typist (Pos. 11)	SC	796 B 961
1	Added	10	1426 Sr. Clerk Typist (Pos. 11)		796 B 961
1	Deleted	0	1406 Senior Clerk (Pos. 1)	PT	755 B 912
1	Added	1	1426 Sr. Clerk Typist (Pos. 1)	PT	796 B 961

To reflect the classification/reclassification of various positions effective October 26, 1988 pursuant to the Civil Service Commission action at their meeting of October 3, 1988.

DP/DV/SC 141408 - S.F. Community College District
Section 08 - College Restricted Funds

1	Added	3	1426 Sr. Clerk Typist (Pos. 72)	SC	796 B 961

To reflect the addition of a new classified position to be effective November 1, 1988.

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT
1988-89

DP/DV/SC 141401 - S.F. Community College District
Section 01 - Centers Division

Positions #	Class Number and Title				Compensation Min		Max
1	B512	GENERAL CLERK TYPIST	PT-EX-ST		738	B	891
2	1220	PAYROLL CLERK			891	B	1078
2	1227	TESTING TECHNICIAN			788	B	952
1	1228	SENIOR TESTING TECHNICIAN			814	B	984
	1402	JUNIOR CLERK			634	B	766
2	1404	CLERK			697	B	842
2	1406	SENIOR CLERK			755	B	912
	1422	JUNIOR CLERK TYPIST			658	B	796
1	1424	CLERK TYPIST	PT-EX-ST		728	B	878
18	1424	CLERK TYPIST			728	B	878
1	1424	CLERK TYPIST	PT		728	B	878
17	1426	SENIOR CLERK TYPIST			796	B	961
	1444	SECRETARY I			758	B	916
9	1446	SECRETARY II			874	B	1057
1	1446	SECRETARY II	PT		874	B	1057
1	1450	EXECUTIVE SECRETARY 1			956	B	1158
1	1452	EXECUTIVE SECRETARY II			1013	B	1226
1	1487	FINANCIAL AID ASSISTANT			912	B	1104
	1488	TIA-EVALUATION TECHNICIAN			846	B	1022
1	1489	TIA-BUSINESS LEARNING CENTER			846	B	1022
4	1630	ACCOUNT CLERK			752	B	908
1	1630	ACCOUNT CLERK	PT		752	B	908
1	1632	SENIOR ACCOUNT CLERK		O	862	B	1042

Positions #	Class Number and Title					Compensation Min		Max

DP/DV/SC 141401 - S.F. Community College District
Section 01 - Centers Division (continued)

2	1745	TIA-COMPUTER SERVICES				818	B	989
1	1760	OFFSET MACHINE OPERATOR				810	B	979
1	1840	JUNIOR MANAGEMENT ASSISTANT				979	B	1185
4	1842	MANAGEMENT ASSISTANT		Z		1131	B	1368
1	1844	SENIOR MANAGEMENT ASSISTANT		Z		1279	B	1550
	1870	PROGRAMMER ANALYST TRAINEE				1093	B	1323
	1914	FILM SERVICE TECHNICIAN		PT		745	B	899
	1920	INVENTORY CLERK				777	B	938
1	1924	MATERIALS & SUPPLIES SUPERVISOR				758	B	916
1	1930	WAREHOUSE WORKER				862	B	1042
1	2608	SUPPLY ROOM ATTENDANT		PT		773	B	934
22	2708	CUSTODIAN				735	B	887
	2708	CUSTODIAN				735	B	887
2	2708	CUSTODIAN			O	735	B	887
2	2716	CUSTODIAL ASSISTANT SUPERVISOR				810	B	979
1	2727	SCHOOL CUSTODIAN SUPERVISOR I				887	B	1073
1	3537	TIA-MEDIA SERVICES MANAGER				979	B	1185
	3538	TIA-LANGUAGE LABORATORY				878	B	1062
	3591	COLLEGE AIDE					H	5.02
	3597	SCHOOL AIDE II				575	B	694
	3598	SCHOOL AIDE III				710	B	858
1	3599	TIA-GUIDANCE AIDE				647	B	781
1	3616	LIBRARY TECHNICAL ASSISTANT I				899	B	1088
1	3618	LIBRARY TECHNICAL ASSISTANT II				989	B	1197
	7302	AUDIO VISUAL EQUIPMENT TECHNICIAN				908	B	1099
3	7334	STATIONARY ENGINEER				1158	B	1401
1	7344	CARPENTER				1316	B	1596
1	7345	ELECTRICIAN				1421	B	1723
1	7346	PAINTER				1226	B	1484
1	7347	PLUMBER				1436	B	1740
1	7355	TRUCK DRIVER-HEAVY	V	PT		1401	B	1543
2	7441	TOOL ROOM MECHANIC & CUSTODIAN				758	B	916
1	7441	TOOL ROOM MECHANIC & CUSTODIAN		O		758	B	916
2	8204	INSTITUTIONAL POLICE OFFICER				998	B	1208
2	8207	BUILDING & GROUNDS PATROL OFFICER				899	B	1088
1	8272	TIA-CAMPUS CONTROL				781	B	943
	9734	STAFF ASSISTANT I, SPECIAL PROJECT				970	B	970
126		Total Positions - Centers						

Positions #	Class Number and Title			Compensation Min		Max

DP/DV/SC 141402 - S.F. Community College District
Section 02 - College Division

1	1202	PERSONNEL CLERK		777	B	938
	1203	PERSONNEL TECHNICIAN		916	B	1109
	1204	SENIOR PERSONNEL CLERK		874	B	1057
1	1220	PAYROLL CLERK		891	B	1078
1	1222	SENIOR PAYROLL & PERSONNEL CLERK		979	B	1185
2	1227	TESTING TECHNICIAN		788	B	952
1	1228	SENIOR TESTING TECHNICIAN		814	B	984
1	1314	PUBLIC RELATIONS OFFICER	Z	1329	B	1611
1	1402	JUNIOR CLERK		634	B	766
7	1404	CLERK		697	B	842
7	1406	SENIOR CLERK		755	B	912
	1406	SENIOR CLERK		755	B	912
2	1408	PRINCIPAL CLERK		956	B	1158
	1422	JUNIOR CLERK TYPIST		658	B	796
11	1424	CLERK TYPIST		728	B	878
1	1424	CLERK TYPIST	PT	728	B	878
1	1424	CLERK TYPIST	0	728	B	878
2	1426	SENIOR CLERK TYPIST	PT	796	B	961
52	1426	SENIOR CLERK TYPIST		796	B	961
	1444	SECRETARY I		758	B	916
4	1446	SECRETARY II		874	B	1057
	1450	EXECUTIVE SECRETARY I		956	B	1158
1	1454	EXECUTIVE SECRETARY II		1073	B	1298
8	1487	FINANCIAL AIDS ASSISTANT		912	B	1104
1	1487	FINANCIAL AIDS ASSISTANT	PT	912	B	1104
7	1488	TIA-EVALUATION TECHNICIAN		846	B	1022
2	1491	ASSOCIATE REGISTRAR SFCCD	Z	1083	B	1310
2	1630	ACCOUNT CLERK		752	B	908
2	1632	SENIOR ACCOUNT CLERK		862	B	1042
1	1632	SENIOR ACCOUNT CLERK	SC	862	B	1042
2	1650	ACCOUNTANT		908	B	1099
1	1650	ACCOUNTANT	0	908	B	1099
1	1652	SENIOR ACCOUNTANT	Z	1099	B	1329

Positions #	Class Number and Title			Compensation Min		Max

DP/DV/SC 141402 - S.F. Community College District
Section 02 - College Division (continued)

2	1706	TELEPHONE OPERATOR		728	B	878
1	1708	SENIOR TELEPHONE OPERATOR		796	B	961
	1720	DATA ENTRY OPERATOR		677	B	818
	1734	COMPUTER OPERATOR I		758	B	916
2	1745	TIA COMPUTER SERVICES		818	B	989
1	1760	OFFSET MACHINE OPERATOR		810	B	979
1	1762	SENIOR OFFSET MACHINE OPERATOR		947	B	1147
1	1764	MAIL & REPRODUCTION SERVICES SUPERVISOR		1018	B	1232
3	1768	TIA-PHOTOGRAPHY/CINEMATOGRAPHY		766	B	925
	1807	MANAGEMENT INFO. SYS. TECHNICIAN II		766	B	925
	1808	MANAGEMENT INFO. SYS. TECHNICIAN I		697	B	842
4	1840	JUNIOR MANAGEMENT ASSISTANT		979	B	1185
2	1842	MANAGEMENT ASSISTANT	Z	1131	B	1368
	1869	TIA-COMPUTER SERVICES MANAGER		1174	B	1421
	1870	PROGRAMMER ANALYST TRAINEE		1093	B	1323
2	1927	TIA-PHYSICAL EDUCATION		704	B	850
2	1930	WAREHOUSE WORKER		862	B	1042
1	1936	SENIOR STOREKEEPPER		916	B	1109
	2402	LABORATORY HELPER		677	B	818
2	2439	TIA-STOREROOM MANAGER		1131	B	1368
2	2447	TIA-CHEMISTRY/BIOLOGY		814	B	984
	2608	SUPPLY ROOM ATTENDANT		773	B	934
48	2708	CUSTODIAN		735	B	887
2	2708	CUSTODIAN	O	735	B	887
4	2716	CUSTODIAL ASSISTANT SUPERVISOR		810	B	979
1	2727	SCHOOL CUSTODIAN SUPERVISOR I		887	B	1073
1	2730	SCHOOL CUSTODIAL SERVICES SUPERVISOR I		989	B	1197
2	3248	PIANIST	Z	1083	B	1310
8	3417	GARDENER		1042	B	1261
1	3418	GARDENER ASSISTANT SUPERVISOR		1203	B	1457
1	3428	NURSERY SPECIALIST		1203	B	1457
1	3536	TIA-PERFORMING ARTS		777	B	938
1	3537	TIA-MEDIA SERVICES MANAGER		979	B	1185
	3591	COLLEGE AIDE			H	5.02
	3597	SCHOOL AIDE II		575	B	694
	3598	SCHOOL AIDE III		710	B	858

Positions #	Class Number	and Title		Compensation Min		Max

DP/DV/SC 141402 - S.F. Community College District
Section 02 - College Division (continued)

6	3616	LIBRARY TECHNICAL ASSISTANT I		899	B	1088
1	3616	LIBRARY TECHNICAL ASSISTANT I	O	899	B	1088
2	3618	LIBRARY TECHNICAL ASSISTANT II		989	B	1197
1	3619	LIBRARY MANAGER-STATLER LIBRARY		1032	B	1249
	4306	COLLECTIONS CLERK		966	B	1169
1	4308	SENIOR COLLECTIONS CLERK		1062	B	1285
2	4321	CASHIER II		781	B	943
3	5384	TIA-ELECTRONIC TECHNICIAN		1078	B	1304
1	7120	BUILDING & GROUND MAINTENANCE SUPERINTENDENT		1674	B	2033
1	7205	CHIEF STATIONARY ENGINEER	O	1450	B	1756
	7226	CARPENTER SUPERVISOR I		1580	B	1918
1	7242	PAINTER SUPERVISOR I		1388	B	1682
2	7302	AUDIO VISUAL EQUIPMENT TECHNICIAN		908	B	1099
1	7311	CEMENT MASON		1220	B	1477
6	7334	STATIONARY ENGINEER		1158	B	1401
1	7335	SENIOR STATIONARY ENGINEER		1304	B	1580
1	7342	LOCKSMITH		1316	B	1596
2	7344	CARPENTER		1316	B	1596
2	7345	ELECTRICIAN		1421	B	1723
1	7346	PAINTER		1226	B	1484
2	7347	PLUMBER		1436	B	1740
1	7348	STEAMFITTER		1436	B	1740
1	7355	TRUCK DRIVER - MEDIUM		1304	B	1436
1	7396	TIA-BROADCASTING EQUIPMENT TECHNICIAN		975	B	1180
1	7396	TIA-BROADCASTING EQUIPMENT TECHNICIAN	PT	975	B	1180
1	7397	TIA-SENIOR BROADCASTING EQUIPMENT TECHNICIAN		1180	B	1429
1	7441	TOOL ROOM MECHANIC & CUSTODIAN		758	B	916
	8202	SECURITY GUARD		745	B	899
9	8204	INSTITUTIONAL POLICE OFFICER		998	B	1208
1	8205	INSTITUTIONAL POLICE SERGEANT		1109	B	1342
5	8207	BUILDING & GROUNDS PATROL OFFICER		899	B	1088
277		Total Positions - College				

Positions #	Class Number and Title					Compensation Min		Max

DP/DV/SC 141404 - S.F. Community College District
Section 04 - District Office Division

7	0125	COMMISSIONER			C		M	500
1	1202	PERSONNEL CLERK				777	B	938
	1203	PERSONNEL TECHNICIAN				916	B	1109
6	1220	PAYROLL CLERK				891	B	1078
4	1222	SENIOR PAYROLL & PERSONNEL CLERK				979	B	1185
1	1224	PRINCIPAL PAYROLL & PERSONNEL CLERK				1114	B	1349
1	1233	AFFIRMATIVE ACTION SPECIALIST		Z		1267	B	1535
	1272	SENIOR DEPARTMENTAL PERSONNEL OFFICER		Z		2014	B	2449
	1402	JUNIOR CLERK				634	B	766
1	1404	CLERK				697	B	842
	1422	JUNIOR CLERK TYPIST				658	B	796
2	1424	CLERK TYPIST				728	B	878
10	1426	SENIOR CLERK TYPIST				796	B	961
1	1426	SENIOR CLERK TYPIST		PT		796	B	961
2	1446	SECRETARY II				874	B	1057
1	1446	SECRETARY II		O		874	B	1057
2	1452	EXECUTIVE SECRETARY II				1013	B	1226
1	1486	EDUCATION CREDENTIALS TECHNICIAN				934	B	1131
1	1516	CONFIDENTIAL SECRETARY TO SUPERINTENDENT				1298	B	1573
2	1630	ACCOUNT CLERK				752	B	908
1	1632	SENIOR ACCOUNT CLERK				862	B	1042
7	1650	ACCOUNTANT				908	B	1099
1	1650	ACCOUNTANT			O	908	B	1099
1	1650	ACCOUNTANT	SC			908	B	1099
2	1652	SENIOR ACCOUNTANT		Z		1099	B	1329
1	1654	PRINCIPAL ACCOUNTANT		Z		1329	B	1611
2	1656	HEAD ACCOUNTANT		Z		1477	B	1791
1	1658	CHIEF ACCOUNTANT		Z		1791	B	2178
2	1720	DATA ENTRY OPERATOR				677	B	818
1	1724	SR. TABULATING MACHINE OPERATOR				908	B	1099
	1731	COMPUTER OPERATOR TRAINEE				723	B	723
1	1734	COMPUTER OPERATOR I				758	B	916
1	1734	COMPUTER OPERATOR I	PT			758	B	916
1	1736	COMPUTER OPERATOR II				842	B	1018
1	1736	COMPUTER OPERATOR II	SC			842	B	1018
2	1737	SENIOR COMPUTER OPERATOR				970	B	1174

Positions #	Class Number and Title			Compensation Min		Max

DP/DV/SC 141404 - S.F. Community College District
Section 04 - District Office Division (continued)

1	1760	OFFSET MACHINE OPERATOR		810	B	979
1	1780	ASST CHIEF COMPUTER OPRS & SUPPORT SERVICES	Z	1603	B	1946
1	1832	BUSINESS MANAGER COMMUNITY COLLEGE	Z O	2043	B	2483
1	1840	JUNIOR MANAGEMENT ASSISTANT		979	B	1185
1	1842	MANAGEMENT ASSISTANT	Z	1131	B	1368
1	1853	CONTROL CLERK, EDP		781	B	943
1	1858	CONTROL SUPERVISOR, EDP		1052	B	1273
	1862	SYSTEMS AND PROCEDURES ANALYST	Z	1362	B	1650
1	1866	SYSTEMS AND PROCEDURES SUPERVISOR	Z	1723	B	2094
1	1868	TELEPROCESSING TECHNICIAN		1125	B	1362
4	1869	TIA COMPUTER SERVICES MANAGER		1174	B	1421
1	1869	TIA COMPUTER SERVICES MANAGER	SC	1174	B	1421
	1870	PROGRAMMER ANALYST TRAINEE		1093	B	1323
	1871	ASSISTANT SOFTWARE ANALYST		1429	B	1731
5	1872	PROGRAMMER ANALYST	Z	1237	B	1499
2	1873	SOFTWARE ANALYST	Z	1565	B	1899
3	1874	SENIOR PROGRAMMER ANALYST	Z	1394	B	1690
1	1875	SENIOR SOFTWARE ANALYST	Z	1723	B	2094
2	1876	DATA PROCESSING PROGRAMMING & SYSTEMS SUPERVISOR	Z	1565	B	1899
	1876	DATA PROCESSING PROGRAMMING & SYSTEMS SUPERVISOR	Z	1565	B	1899
	1877	SUPERVISING SOFTWARE ANALYST	Z	1946	B	2365
1	1880	CHIEF OF SYSTEMS	Z	2230	B	2711
1	1950	ASSISTANT PURCHASER	Z	903	B	1093
1	1956	SENIOR PURCHASER	Z	1368	B	1658
1	2708	CUSTODIAN		735	B	887
	3591	COLLEGE AIDE			H	5.02
1	5265	ARCHITECTURAL ASSOCIATE I	Z	1355	B	1642
1	5322	GRAPHIC ARTIST		929	B	1125
	8202	SECURITY GUARD		745	B	899
	8205	INSTITUTIONAL POLICE SERGEANT		1109	B	1342
1	8206	INSTITUTIONAL POLICE CAPTAIN		1342	B	1626

102 Total Positions - District Office

Positions #	Class Number and Title				Compensation Min		Max

DP/DV/SC 141405 - S.F. Community College District
Section 05 - College Division Cafeteria

1	2608	SUPPLY ROOM ATTENDANT	SC	PT-ST	773	B	934
2	2615	SCHOOL LUNCHROOM HELPER		PT-EX-ST	717	B	866
8	2615	SCHOOL LUNCHROOM HELPER		PT-ST	717	B	866
	2630	SCHOOL LUNCHROOM COOK			788	B	952
	3591	COLLEGE AIDE				H	5.02

11 Total Positions - College Division Cafeteria

516 Total Positions - SFCCD

Positions #	Class Number and Title				Compensation Min		Max

DP/DV/SC 141406 - S.F. Community College District
Section 06 - Specially Funded Program

G4270 - State Preschool Program

1	1426	SR. CLERK TYPIST	SC		796	B	961

This position is to be occupied only when services are required and funds are provided for the grant by the California State Department of Education, AB1331.

1 Total Positions - Specially Funded Program

Positions #	Class Number and Title			Compensation Min		Max
DP/DV/SC 141407 - S.F. Community College District						
Section 07 - Centers Restricted Funds						
1	1426	SENIOR CLERK TYPIST		796	B	961
1	1446	SECRETARY II	PT	874	B	1057
2		Total Positions - Centers Restricted Funds				

Positions #	Class Number and Title			Compensation Min		Max
DP/DV/SC 141408 - S.F. Community College District						
Section 08 - College Restricted Funds						
1	1402	JR. CLERK	SC	634	B	766
3	1426	SENIOR CLERK TYPIST	SC	796	B	961
1	1426	SENIOR CLERK TYPIST		796	B	961
1	1426	SENIOR CLERK TYPIST	PT	796	B	961
1	1487	FINANCIAL AIDS ASSISTANT	PT	912	B	1104
1	1802	RESEARCH ASSISTANT	SC	1037	B	1255
8		Total Positions - College Restricted Funds				

SYMBOLS:

B	Bi-Weekly Rate
C	Salary fixed by Charter
EX	Exempt Position not to exceed $608.00 per month
H	Hourly Rate
O	Defunded
PF	Partially Funded for year
PT	Part time at rate of
SC	Subject to Classification
ST	School Term only
V	At rate set by Classified Personnel Resolution for type of equipment operated (daily)
Z	Compensating time off in lieu of payment for overtime

Submitted by,

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-E1
Amendment #1 to the
Annual Certificated Positions Resolution 1988-89

President and Members:

The Annual Certificated Positions Resolution 1988-89, Resolution No. 880927-E1, enumerates all certificated positions continued or created by the Governing Board in adopting the budget. As positions are created, abolished, or changed as to number of positions, titles, or rate of compensation during the year, the Annual Certificated Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective date and the nature of the change is indicated below:

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Positions Resolution 1988-89 is hereby amended as indicated below:

Amendment Positions #	FTE	Class Title		Compensation Min	Max	CarInc
Section G3280 - Specially Funded Program - Vocational Educational Program City College of San Francisco						
2 -	2	Created				
2 -	2	Counselor - Schedule I	Y	18620	41905	46611
		These positions are created effective January 10, 1989 to continue until May 25, 1989 and shall be occupied only when services are required and funds are provided for the grant by the Carl D. Perkins Vocational Act (P.L. 98-524) Title II Part A.				

To create two temporary Counselor - Schedule I positions effective January 10, 1989 pursuant to Governing Board Resolution No. 881025-B9.

Section L2250 - Matriculation, Operating Expenses City College of San Francisco						
3 -	3	Created				
3 -	3	Counselor - Schedule I	Y	18620	41905	46611

These positions are created effective January 1, 1989 to continue until June 30, 1989 and shall be occupied only when services are required and funds are provided for the Matriculation, Operating Expenses grant from the State.

To create two temporary Counselor - Schedule I positions effective January 1, 1989 pursuant to Governing Board Resolution No. 881025-B11.

Symbols:

Y Annual Rate

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-F1
Management Personnel
Sabbatical Leave - Spring 1989

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That effective January 18, 1989, through June 30, 1989 (114 days), HENRY LIU, Vice President, Instructional Services, San Francisco Community College Centers, be granted the second half of his split sabbatical leave for travel.

Submitted by,

Rena M. Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

10/25/88-F1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-F2
Management Personnel
San Francisco Community College District

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That effective October 26, 1988, through January 6, 1989, KEITH KERR, on leave from his Schedule I Instructor position at City College of San Francisco (see Resolution No. 881025-G5), be appointed Acting Assistant to the President (Dean I level), City College of San Francisco, vice Willis Kirk, on sabbatical leave. Salary shall be in accordance with the 1988-89 Management Salary Schedule, Classification B, Step 1.

Submitted by,

Carlos B. Ramirez
President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

10/25/88-F2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881025G1-G5
Certificated Personnel, City College Division

President and Members:

Resolutions No. 881025G1-G5 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Carlos Brazil Ramirez
President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

G1 to G5
Page 1 of 20
10/25/88

881025-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
*KELLEY, CHERIN	DLC	MONITOR	N-219	20	HRS/WK	10/26/88-12/16/88
*SHAW, PAUL	DLC	MONITOR	N-219	20	HRS/WK	10/26/88-12/16/88
*BERMAN MARSHALL	PHOTOGRAPHY	DAY INSTRUCTION	I-137	3.	HRS/WK	8/15/88-12/16/88
+DESSAYER RAYNE	HOTEL/RESTAURANT	ADVISOR	N-118	15.	HRS/WK	8/15/88-12/16/88
+FIKE ROBERT	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	9/29/88-12/16/88
+HOM CALVIN W	BIOLOGICAL SCI	MONITOR	N-115	11.	HRS/WK	8/15/88-12/16/88
*HUDSON MARY JANE	LIBRARY	LIBRARIAN	I-212	4.	HRS/WK	8/26/88-12/16/88
*LLOYD STEPHEN	ASTRONOMY	DAY INSTRUCTION	I-166	3.	HRS/WK	8/15/88-12/16/88
	ASTRONOMY	EVE INSTRUCTION	I-166	4.	HRS/WK	8/15/88-12/17/88
+MADIGAN PATRICIA C	MATRICULATION	COUNSELING	I-225	3.	HRS/WK	10/03/88-12/16/88
MCKNIGHT LINDY	IDST	EVE INSTRUCTION	I-181	3.	HRS/WK	8/15/88-12/17/88
NG-CHIN EVA	LIBRARY	LIBRARIAN	I-212	3.	HRS/WK	8/15/88-12/16/88
*PASSERELLA THOMAS	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/31/88-12/17/88
+PIONTKOWSKI DENNIS	OFFICE OF INSTR	MONITOR	N-211	3.	TOT-HR	10/08/88 ONLY
SCHOON HOWARD	MATRICULATION	COUNSELING	I-225	245.	TOT-HR	9/22/88-12/16/88
SMITH TERRIL	BIOLOGICAL SCI	MONITOR	N-115	7.	HRS/WK	8/15/88-12/16/88
+YUEN RICHARD	EOPS - CCSF	COUNSELING	I-251	6.	TOT-HR	9/04/88 ONLY
INTERIM 88-89						
**********						
+DESSAYER RAYNE	HOTEL/RESTAURANT	MONITOR	N-118	20.	TOT-HR	8/03/88- 8/10/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

881025-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1988							
**********							
INCREASE							
+HECTOR WILLIE	FROM	P E SOUTH	TRACK	N-126	175.	TOT-HR	1/12/88- 5/26/88
	TO	P E SOUTH	TRACK	N-126	175.	TOT-HR	1/12/88- 5/26/88
	AND	P E SOUTH	TRACK	N-126	15.	TOT-HR	5/14/88- 5/22/88
FALL 1988							
**********							
INCREASE							
BAIRD DOUG	FROM	PHOTOGRAPHY	DAY INSTRUCTION	I-137	5.	HRS/WK	8/15/88-12/16/88
	TO	PHOTOGRAPHY	DAY INSTRUCTION	I-137	5.	HRS/WK	8/15/88-12/16/88
	AND	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HRS/WK	9/07/88-12/07/88
BARTON GAIL	FROM	P E NORTH	EVE INSTRUCTION	I-127	10.	HRS/WK	8/15/88-12/17/88
	TO	P E NORTH	DANCE	N-127	10.	HRS/WK	9/23/88-12/16/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	10.	HRS/WK	8/15/88-12/17/88
+BEDECARRAX EDMUND	FROM	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	18.	TOT-HR	9/01/88- 9/11/88
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	36.	TOT-HR	9/13/88-10/22/88
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	18.	TOT-HR	10/26/88-11/06/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/13/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/25/88
	TO	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	18.	TOT-HR	9/01/88- 9/11/88

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\# Pro-rata certificated personnel -- Extra pay.

FALL 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+BEDECARRAX EDMUND	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	36.	TOT-HR	9/13/88-10/22/88
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	18.	TOT-HR	10/26/88-11/06/88
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	18.	TOT-HR	11/08/88-11/20/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/13/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/25/88
+BRINSON ROSEMARY	FROM	MATRICULATION	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/16/88
	AND	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	TO	MATRICULATION	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/16/88
	AND	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	AND	COUNSELING	COUNSELING	I-231	3.	HRS/WK	10/03/88-12/16/88
+CHIN JESSIE	FROM	MATRICULATION	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/17/88
	AND	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	TO	MATRICULATION	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/17/88
	AND	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	AND	COUNSELING	COUNSELING	I-231	3.	HRS/WK	10/03/88-12/16/88
DU JEAN	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	5.	HRS/WK	8/15/88-12/16/88
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	5.	HRS/WK	8/15/88-12/16/88
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
	AND	FOREIGN LANGUAGE	MONITOR	N-139	2.	HRS/WK	9/07/88-12/14/88
FERGUS BRIAN	FROM	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	8/15/88-12/16/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

FALL 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FERGUS BRIAN	TO	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	8/15/88-12/16/88
	AND	MUSIC	DAY INSTRUCTION	I-135	50.	TOT-HR	10/12/88-12/12/88
GOLD MARC	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	COUNSELING	COUNSELING	I-231	15.	HRS/WK	8/15/88-12/16/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	9/15/88- 9/22/88
	AND	COUNSELING	COUNSELING	I-231	15.	HRS/WK	8/15/88-12/16/88
+GRIFFIN BERNICE Y	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	15.	HRS/WK	8/15/88-12/17/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	15.	HRS/WK	8/15/88-12/17/88
	AND	EOPS - CCSF	COUNSELING	I-251	6.	TOT-HR	9/05/88 ONLY
HARRIS JULIE	FROM	COUNSELING	COUNSELING	I-231	15.	HRS/WK	8/15/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-231	12.	TOT-HR	8/16/88- 8/23/88
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	9/12/88-12/15/88
	AND	COUNSELING	COUNSELING	I-231	15.	HRS/WK	8/15/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-231	12.	TOT-HR	8/16/88- 8/23/88
HILL ROGER	FROM	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	6.	HRS/WK	8/15/88-12/17/88
	TO	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	6.	HRS/WK	8/15/88-12/17/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881025-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
HILL ROGER	AND	BIOLOGICAL SCI	MONITOR	N-115	6.	HRS/WK	8/15/88-12/16/88
HOUSTON SUSAN	FROM	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	8/15/88-12/16/88
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	2.	HRS/WK	8/15/88-12/17/88
	TO	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	8/15/88-12/16/88
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	2.	HRS/WK	8/15/88-12/17/88
	AND	BIOLOGICAL SCI	MONITOR	N-115	2.	HRS/WK	8/15/88-12/16/88
+ICASIANO JOSE M	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-12/16/88
	AND	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-12/16/88
	AND	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	AND	COUNSELING	COUNSELING	I-231	3.	HRS/WK	10/03/88-12/16/88
JACOBSEN LEAH	FROM	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	4.	HRS/WK	8/15/88-12/17/88
	TO	ORNAMENTAL HORT	DAY INSTRUCTION	I-111	5.	HRS/WK	8/22/88-12/17/88
	AND	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	4.	HRS/WK	8/15/88-12/17/88
+KERR KEITH H	FROM	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	AND	EVE INST SUPPORT	ASST SITE MGR	N-209	9.	HRS/WK	8/15/88- 9/20/88
	TO	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	AND	EVE INST SUPPORT	ASST SITE MGR	N-209	9.	HRS/WK	8/15/88- 9/20/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	9.	HRS/WK	9/21/88- 10/25/88
+MAESTAS FRANK	FROM	EVE INST SUPPORT	CERT PERS CHG	I-209	6.	HRS/WK	8/15/88-12/14/88

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\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881025-G2
(continued)

FALL 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+MAESTAS FRANK	AND	EVE INST SUPPORT	CERT PERS CHG	I-209	12.	TOT-HR	8/16/88- 8/25/88
	AND	COUNSELING	COUNSELING	I-231	4.	TOT-HR	9/03/88 ONLY
	TO	EVE INST SUPPORT	CERT PERS CHG	I-209	6.	HRS/WK	8/15/88-12/14/88
	AND	EVE INST SUPPORT	CERT PERS CHG	I-209	12.	TOT-HR	8/16/88- 8/25/88
	AND	COUNSELING	COUNSELING	I-231	4.	TOT-HR	9/03/88 ONLY
	AND	COUNSELING	COUNSELING	I-231	3.	HRS/WK	10/03/88-12/16/88
+MALONEY CORNELIUS	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/15/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/24/88
	AND	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	AND	COUNSELING	COUNSELING	I-231	4.5	TOT-HR	9/03/88 ONLY
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88- 9/12/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	9/13/88-12/13/88
	AND	MATRICULATION	COUNSELING	I-225	6.	HRS/WK	8/25/88-12/16/88
	AND	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	AND	COUNSELING	COUNSELING	I-231	4.5	TOT-HR	9/03/88 ONLY
	AND	COUNSELING	COUNSELING	I-231	3.	HRS/WK	10/03/88-12/16/88
MANZANO JOSEPH ANICE	FROM	P E NORTH	DAY INSTRUCTION	I-127	6.	HRS/WK	8/15/88-12/16/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	1.	TOT-HR	8/18/88 ONLY
	AND	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/23/88-12/17/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/17/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	6.	HRS/WK	8/15/88-12/16/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	1.	TOT-HR	8/18/88 ONLY

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

FALL 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
MANZANO JOSEPH ANICE	AND	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/23/88-12/17/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/17/88
	AND	P E NORTH	FENCING	N-127	60.	TOT-HR	8/15/88-12/16/88
+MCGOVERN YVONNE	FROM	MATRICULATION	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/17/88
	TO	MATRICULATION	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/17/88
	AND	COUNSELING	COUNSELING	I-231	3.	HRS/WK	10/03/88-12/16/88
+MOODY CINDY LOU	FROM	MATHEMATICS	DAY INSTRUCTION	I-161	5.	HRS/WK	8/15/88-12/16/88
	TO	MATHEMATICS	DAY INSTRUCTION	I-161	5.	HRS/WK	8/15/88-12/16/88
	AND	OFFICE OF INSTR	MONITOR	N-211	3.	TOT-HR	10/01/88 ONLY
NAVARRO FRANCOISE JE	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	9/20/88-11/17/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	9/20/88-11/17/88
	AND	FOREIGN LANGUAGE	MONITOR	N-139	3.	HRS/WK	9/30/88-12/16/88
OTT KATHRYN	FROM	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/17/88
	TO	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	6.	HRS/WK	9/01/88-12/16/88
	AND	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/17/88
+PACKHAM H RICHARD	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
+PADUA JOSEPH H	FROM	GUIDANCE	DAY INSTRUCTION	I-181	3.	HRS/WK	9/22/88-12/08/88

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\# Pro-rata certificated personnel -- Extra pay.

FALL 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+PADUA JOSEPH H	TO	GUIDANCE	DAY INSTRUCTION	I-181	3.	HRS/WK	9/22/88-12/08/88
	AND	MATRICULATION	COUNSELING	I-225	72.	TOT-HR	8/15/88-12/16/88
+PEREZ ROSA	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/19/88-12/14/88
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-107	3.	HRS/WK	9/15/88-12/15/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/19/88-12/14/88
PHILLIPS CATHERINE	FROM	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/29/88-12/16/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/29/88-12/16/88
	AND	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	9/06/88-12/16/88
+SHEPARD WILLIAM E	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	HRS/WK	8/15/88-12/15/88
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	HRS/WK	8/15/88-12/15/88
	AND	COUNSELING	COUNSELING	I-231	3.	HRS/WK	10/03/88-12/16/88
+SPOERER DALE R	FROM	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	6/09/88- 9/09/88
	AND	MATRICULATION	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/17/88
	TO	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	6/09/88- 9/09/88
	AND	MATRICULATION	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/17/88
	AND	COUNSELING	COUNSELING	I-231	3.	HRS/WK	10/03/88-12/16/88
+SUMMERS KATHRYN	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/15/88- 8/23/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/17/88-12/15/88
	TO	NURSING	DAY INSTRUCTION	I-141	75.	TOT-HR	8/15/88-10/11/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/15/88- 8/23/88

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\# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
+SUMMERS KATHRYN	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/17/88-12/15/88
+TOLER MELVIA	FROM	MATRICULATION	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/17/88
	TO	MATRICULATION	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/17/88
	AND	COUNSELING	COUNSELING	I-231	3.	HRS/WK	10/03/88-12/16/88
WHITE RAYMOND R	FROM	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	8.	HRS/WK	8/15/88-12/16/88
	TO	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	8.	HRS/WK	8/15/88-12/16/88
	AND	BIOLOGICAL SCI	MONITOR	N-115	2.	HRS/WK	8/15/88-12/16/88
+WONG PAUL	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/15/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	4.	TOT-HR	8/15/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	10.	HRS/WK	8/15/88-12/17/88
	AND	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/15/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	4.	TOT-HR	8/15/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	10.	HRS/WK	8/15/88-12/17/88
	AND	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	AND	COUNSELING	COUNSELING	I-231	3.	HRS/WK	10/03/88-12/16/88
YEE FRANK	FROM	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	TO	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	AND	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/30/88-12/17/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881025-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
YOUNG PAUL GENE	FROM	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	7.	HRS/WK	8/15/88-12/17/88
	TO	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	7.	HRS/WK	8/15/88-12/17/88
	AND	BIOLOGICAL SCI	MONITOR	N-115	2.	HRS/WK	8/15/88-12/16/88
DECREASE							
BARTHOLOMEW MURIEL	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	8/15/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	8/16/88-12/13/88
	AND	FOREIGN LANGUAGE	MONITOR	N-209	4.	HRS/WK	8/22/88-12/16/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
	AND	FOREIGN LANGUAGE	MONITOR	N-139	6.	HRS/WK	8/22/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	8/15/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	8/15/88- 8/30/88
+BROWN ELEANOR	FROM	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	8/29/88-12/16/88
	AND	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88- 8/26/88
+CAINES JUNE ETHLYN	FROM	HEALTH SCIENCE	DAY INSTRUCTION	I-128	2.	HRS/WK	8/15/88-12/16/88
	AND	HEALTH SCIENCE	DAY INSTRUCTION	I-128	16.	TOT-HR	8/16/88-10/04/88
	AND	HEALTH SCIENCE	DAY INSTRUCTION	I-128	16.	TOT-HR	10/11/88-11/29/88
	AND	HEALTH SCIENCE	EVE INSTRUCTION	I-128	16.	TOT-HR	8/16/88-10/04/88
	AND	HEALTH SCIENCE	EVE INSTRUCTION	I-128	16.	TOT-HR	10/11/88-11/29/88
	TO	HEALTH SCIENCE	DAY INSTRUCTION	I-128	2.	HRS/WK	8/15/88-12/16/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881025-G2
(continued)

FALL 1988
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DECREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+CAINES JUNE ETHLYN	AND	HEALTH SCIENCE	DAY INSTRUCTION	I-128	16.	TOT-HR	8/16/88-10/04/88
	AND	HEALTH SCIENCE	EVE INSTRUCTION	I-128	16.	TOT-HR	8/16/88-10/04/88
CASTANO WILFREDO	FROM	PHOTOGRAPHY	DAY INSTRUCTION	I-137	3.	HRS/WK	8/15/88-12/16/88
	AND	PHOTOGRAPHY	EVE INSTRUCTION	I-137	4.5	HRS/WK	8/15/88-12/17/88
	TO	PHOTOGRAPHY	DAY INSTRUCTION	I-137	3.	HRS/WK	8/19/88- 9/02/88
	AND	PHOTOGRAPHY	EVE INSTRUCTION	I-137	4.5	HRS/WK	8/17/88- 8/31/88
HOGAN MAUREEN	FROM	P E NORTH	BASKETBALL	N-127	125.	TOT-HR	8/15/88-12/17/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	4.	HRS/WK	8/22/88-12/17/88
	TO	P E NORTH	EVE INSTRUCTION	I-127	4.	HRS/WK	8/22/88- 9/09/88
NOVOGRODSKY DAVID	FROM	LABOR STUDIES	EVE INSTRUCTION	I-119	36.	TOT-HR	9/08/88-12/01/88
	TO	LABOR STUDIES	EVE INSTRUCTION	I-119	3.	HRS/WK	9/08/88- 9/15/88
+OBENCHAIN CYNTHIA	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	1.5	HRS/WK	8/15/88-12/16/88
	AND	GUIDANCE	EVE INSTRUCTION	I-181	2.	HRS/WK	8/17/88-10/12/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/15/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/16/88-12/15/88
	AND	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	AND	MATRICULATION	COUNSELING	I-225	16.	TOT-HR	9/19/88-10/14/88
	AND	MATRICULATION	COUNSELING	I-225	54.	TOT-HR	10/17/88-12/16/88
	AND	COUNSELING	COUNSELING	I-231	6.	TOT-HR	9/03/88 ONLY
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

FALL 1988
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DECREASE

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+OBENCHAIN CYNTHIA	AND GUIDANCE	DAY INSTRUCTION	I-181	1.5	HRS/WK	8/15/88-12/16/88
	AND GUIDANCE	EVE INSTRUCTION	I-181	2.	HRS/WK	8/17/88-10/12/88
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/15/88- 8/24/88
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88- 9/12/88
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	9/13/88-12/13/88
	AND MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	AND MATRICULATION	COUNSELING	I-225	16.	TOT-HR	9/19/88-10/14/88
	AND MATRICULATION	COUNSELING	I-225	54.	TOT-HR	10/17/88-12/16/88
	AND COUNSELING	COUNSELING	I-231	6.	TOT-HR	9/03/88 ONLY
PECTOR JEFF	FROM LABOR STUDIES	EVE INSTRUCTION	I-547	18.	TOT-HR	9/07/88-10/12/88
	AND LABOR STUDIES	EVE INSTRUCTION	I-547	18.	TOT-HR	10/19/88-11/30/88
	TO LABOR STUDIES	EVE INSTRUCTION	I-547	3.	TOT-HR	9/17/88 ONLY
	AND LABOR STUDIES	EVE INSTRUCTION	I-547	18.	TOT-HR	10/19/88-11/30/88
RANSOM FRANCES	FROM BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	TO BUSINESS	EVE INSTRUCTION	I-117	3.	TOT-HR	8/17/88 ONLY
RINCON DORY	FROM MEDICAL ASSIST	DAY INSTRUCTION	I-147	5.	HRS/WK	8/15/88-12/16/88
	AND MEDICAL ASSIST	DAY INSTRUCTION	I-147	20.	TOT-HR	8/17/88-10/19/88
	TO MEDICAL ASSIST	DAY INSTRUCTION	I-147	5.	HRS/WK	8/15/88-12/16/88
	AND MEDICAL ASSIST	DAY INSTRUCTION	I-147	16.	TOT-HR	8/17/88-10/05/88
SUTTLE PETER	FROM ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
	AND ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	8/30/88-12/16/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

FALL 1988
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DECREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUTTLE PETER	TO	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
	AND	ENGLISH	DAY INSTRUCTION	I-156	3.	TOT-HR	8/30/88- 9/02/88
+WELLS WALLACE E	FROM	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/14/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	8/18/88- 8/25/88
	AND	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	AND	MATRICULATION	COUNSELING	I-225	42.	TOT-HR	9/12/88-12/16/88
	AND	COUNSELING	COUNSELING	I-231	4.5	TOT-HR	9/05/88 ONLY
	TO	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88- 9/05/86
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	8/18/88- 8/25/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	9/06/88-12/14/88
	AND	MATRICULATION	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	AND	MATRICULATION	COUNSELING	I-225	42.	TOT-HR	9/12/88-12/16/88
	AND	COUNSELING	COUNSELING	I-231	4.5	TOT-HR	9/05/88 ONLY
WILLIAMS LILLIAN	FROM	BUSINESS	EVE INSTRUCTION	I-117	8.	HRS/WK	8/15/88-12/17/88
	TO	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
	AND	BUSINESS	EVE INSTRUCTION	I-117	4.	TOT-HR	8/16/88- 8/23/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881025-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1988				
**********				
CANCEL				
CHAMBERS CARLA	COUNSELING	COUNSELING	I-231 15. HRS/WK	8/15/88-12/16/88
LAVENDER KEITH	BUSINESS	EVE INSTRUCTION	I-117 3. HRS/WK	8/15/88-12/17/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881025-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1988						
**********						
+JOHNSON ELAINE	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	3.	HRS/WK	8/15/88-12/16/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881025-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
+RANDOLPH ALVIN C	FROM	COUNSELING	COUNSELING	I-231	6.	HRS/WK	8/15/88-12/17/88
	TO	COUNSELING	COUNSELING	I-231	6.	HRS/WK	8/15/88-12/17/88
	AND	COUNSELING	COUNSELING	I-231	3.	HRS/WK	10/03/88-12/16/88
CANCEL							
+INGERSOLL FRANK E		HEALTH SCIENCE	DAY INSTRUCTION	I-128	2.	HRS/WK	8/15/88-12/16/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

881025-G5
Leave of
Absence

RESOLVED: That effective October 26, 1988 through January 6, 1989, KERR, KEITH, be placed on leave of absence from his Schedule I Teaching position with the Business Department, to be reassigned as Dean I at City College of San Francisco, in place of Willis Kirk, on sabbatical. This resolution is contingent on approval of resolution 881025-F2.

NEW FIRST-TIME CERTIFICATED PERSONNEL

	White		Black		Hispanic		Filipino		Oth Asian Am Pac Is		Indian Ak Nat		Total		%	Minority		%
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Female	M	F	Minority
Admin.																		
Admin. - Acting/Interim																		
Sr. Pro. Sup.																		
Sched I																		
Sched I - LTS																		
Sched I - Categ. Funded																		
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	3	1											3	1	25.0			
Hourly - Categ. Funded		1												1				
TOTAL	3	2											3	2	40.0			
%	100.0%															0.0%		

NEW CERTIFICATED PERSONNEL			DEPARTMENT
1	White	M	ASTRONOMY
1	White	F	BUSINESS
1	White	M	BUSINESS
1	White	F	LIBRARY
1	White	M	PHOTOGRAPHY

TOTAL STAFF AS OF 10-25-88

	White		Black		Hispanic		Filipino		Oth Asian Am Indian Pac Is		Ak Nat		Total		%	Minority		%
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Female	M	F	Minority
Admin.	2	2	4	1	2			1	2	1			10	5	33.3	9	3	73.3
Admin. - Acting/Interim	1								1				2			1		50.0
Sr. Pro. Sup.																		
Sched I	207	113	15	20	17	7	2	2	25	20	1		267	162	37.8	60	49	25.4
Sched I - LTS	2									1			2	1	33.3		1	33.3
Sched I - Categ. Funded		2												2				
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	227	188	32	22	31	16	8	6	36	40	1		335	272	44.8	108	84	31.6
Hourly - Categ. Funded	6	4	1			1		1					7	6	46.2	1	2	23.1
TOTAL	445	309	52	43	50	24	10	10	64	62	2		623	448	41.8	178	139	29.6
	70.4%		8.9%		6.9%		1.9%		11.8%		0.2%					29.6%		

TOTAL STAFF AS OF 10-20-87

	White		Black		Hispanic		Filipino		Oth Asian Am Indian Pac Is		Ak Nat		Total		%	Minority		%
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Female	M	F	Minority
Admin.	1	1	4	1	2			1	3	1			10	4	28.6	9	3	85.7
Admin. - Acting/Interim	3				1				1				5			2		40.0
Sr. Pro. Sup.																		
Sched I	199	96	14	21	14	5	1	2	27	20	1		256	144	36.0	57	48	26.3
Sched I - LTS	3	1											3	1	25.0			
Sched I - Categ. Funded		2					1						1	2	66.7	1		33.3
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	244	190	34	20	24	15	9	5	41	37	1		353	267	43.1	109	77	30.0
Hourly - Categ. Funded	6	3											6	3	33.3			
TOTAL	456	293	52	42	41	20	11	8	72	58	2		634	421	39.9	173	128	29.0
	71.0%		8.9%		5.8%		1.8%		12.3%		0.2%					29.0%		

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881025H1-H5
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 881025H1-H5 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Carlos Brazil Ramirez
President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1-H5
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10/25/88

881025-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1988				
**********				
*LEARY JACQUELIN	BUSINESS PAC BELL	EVE INSTRUCTION 880927-B9 I-G8-7980-1128	5. HRS/WK	10/04/88-12/15/88
INTERIM 88-89				
**********				
+ARMISTEAD ELIZABETH	EOPS - CCSF VEA II	MONITOR 870818-B2 N-G7-3270-1248E	25. TOT-HR	7/25/88- 7/29/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881025-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1988					
**********					
INCREASE					
+MCGRIFF LULANN	FROM	COUNSELING	COUNSELING	42.	TOT-HR 8/15/88- 9/30/88
		VEA II A	870818-B2	I-G7-3270-1248E	
	TO	COUNSELING	COUNSELING	42.	TOT-HR 8/15/88- 9/30/88
		VEA II A	870818-B2	I-G7-3270-1248E	
	AND	COUNSELING	COUNSELING	66.	TOT-HR 10/03/88-12/16/88
		VEA II A	880621-B9	I-G8-3280-1248E	
+MIRELES ENRIQUE	FROM	COUNSELING	COUNSELING	42.	TOT-HR 8/15/88- 9/30/88
		VEA II A	870818-B2	I-G7-3270-1248F	
	TO	COUNSELING	COUNSELING	42.	TOT-HR 8/15/88- 9/30/88
		VEA II A	870818-B2	I-G7-3270-1248F	
	AND	COUNSELING	COUNSELING	66.	TOT-HR 10/03/88-12/16/88
		VEA II A	880621-B9	I-G8-3280-1248E	
+MITCHELL KATHLEEN	FROM	CAREER DEV/PLACE	COUNSELING	2.	HRS/WK 8/15/88-12/17/88
		PAC-BELL	870721-B19	I-G8-7370-1128	
	TO	CAREER DEV/PLACE	COUNSELING	2.	HRS/WK 8/15/88-12/17/88
		PAC-BELL	870721-B19	I-G8-7370-1128	
	AND	GUIDANCE	EVE INSTRUCTION	3.	HRS/WK 9/28/88-12/07/88
		A T & T	880927-B4	I-G8-8180-1128	

H 1 to H 5
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10/25/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881025-H2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1988				
**********				
DECREASE				
SOFIA VINCENT A	FROM DIAG LEARNING	MONITOR	20.	HRS/WK 8/15/38- 9/30/88
	VEA	870518-B2	N-G7-3270-1128A	
	AND DIAG LEARNING	MONITOR	20.	HRS/WK 10/01/38-12/16/88
	VEA	880621-B9	N-G7-3270-1128A	
	TO DIAG LEARNING	MONITOR	20.	HRS/WK 8/15/38- 9/30/88
	VEA	870518-B2	N-G7-3270-1128A	
	AND DIAG LEARNING	COUNSELOR	18.	HRS/WK 10/01/38-12/16/88
	VEA	880621-B9	I-G8-3280-1248B	

881025-H5
Categorically

Funded
Full-Time
Temporary
Assignment

Fall 1988
****

RESOLVED: That the following named certificated personnel be appointed to temporary full-time assignments for the term and year shown. Appointment shall be contingent upon verification of satisfactory physical examination, a negative chest x-ray, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salarv shall be in accordance with the current salary schedule, Schedule I.
Categorically funded as indicated:

Name	Department	Activity	Budget	Effective Dates
BALDASSARE, HEIDI	Diagnostic Learning Center	Monitor	(880621-B9) G8-3280-1128A Vocational Education Act, Title II, Part A	10/26/88-05/25/89
DEASON, NANCY	Diagnostic Learning Center	Monitor	(880621-B9) G8-3280-1128B Vocational Education Act, Title II, Part A	10/01/88-05/25/89
MASSEY-HENDERSON, MARYLOU	Diagnostic Learning Center	Monitor	(880621-B9) G8-3280-1128A Vocational Education Act, Title II, Part A	10/01/88-05/25/89

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881025-J1 to 881025-J2
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 881025-J1 to 881025-J2 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

J1 to J2
Page 1 of 3 Pages - 10/25/88

COMMUNITY COLLEGE CENTERS

881025-J1
Cat. Funded
Increase in
Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employee be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
+Berkov, Kathleen	Downtown (Chas. Schwab & Co.) Bd. Res. # 880315-B15 Appn. # G7-7270	Sm. Bus. Management	40	44 Tot. Hrs. (I)	9/12/88-11/23/88

881025-J2
Amendment

RESOLVED: That Resolution No. 880823-J1, pertaining to Cat. Funded Hourly Appointments, be amended as shown for MARILYN MARTIN, Downtown (C & L Fin.).

ADD TO SUBJECT/ACTIVITY

Lotus, Introductory & Intermediate

+Overload Assignment

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM SEPTEMBER 28, 1988 TO OCTOBER 25, 1988

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY																	

NO NEW HIRES

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881025-K1 to 881025-K9
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 881025-K1 to 881025-K9 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for Adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

K1 to K9
Page 1 of 9 Pages
10/25/88

COMMUNITY COLLEGE CENTERS

881025-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Clark, Eva	519 J. Adams	Voc. Test Prep. for Women	4 Hrs./Wk. (I)	10/3/88-11/2/88
Cornell, Jeanne P.	531 Southeast	Garment Construction	3 Hrs./Wk. (I)	10/3/88-12/12/88
Goodlow, Maurice	531 Southeast	BASIC, Beg.	3 Hrs./Wk. (I)	9/26/88-11/21/88
Gregory, Linda	547 Lab. Studies	Labor Education	6 Tot. Hrs. (I)	12/3/88-Only
+Jenkins, Alvin	542 Castro Prog.	Counseling	6 Hrs./Wk. (I)	8/30/88-12/15/88
Johnson, Linda	521 J. Adams	Nursing II	24 Tot. Hrs. (I)	9/19/88-10/31/88
=Kuntze, Hartmut W.	543 O'Connell	Cook Apprentice	3 Hrs./Wk. (I)	10/4/88-1/27/89
Looman, David	547 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	10/22/88-Only
=Machtay, Henry	542 Castro Prog.	Social and Mental Health	3 Hrs./Wk. (I)	10/20/88-12/15/88
Mize, Naoma	527 Downtown	Counseling	3 Hrs./Wk. (I)	10/11/88-12/13/88
=Morgan, Richard	543 O'Connell	Roofing Apprentice	3 Hrs./Wk. (I)	10/4/88-1/27/89
Papini, Rita	511 Alemany	ESL	10 Hrs./Wk. (I)	9/19/88-12/15/88
Parks, Marjorie A.	521 J. Adams	Nursing II	126 Tot. Hrs. (I)	9/19/88-10/31/88
Seale, Jana	511 Alemany	ESL	10 Hrs./Wk. (I)	10/3/88-12/15/88

+Regular Instructor - Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CENTERS

8810125-K1
Temp. Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Meyers, Richard	523 Mission	ESL	5 Hrs./Wk. (I)	10/24/88-12/15/88
+McDaniel, Lillian	531 Southeast	ABE	4 Hrs./Wk. (I)	10/10/88-11/7/88
Nguyen, Chau	513 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	10/17/88-12/15/88
Quevedo, Oliva	523 Mission	ESL	10 Hrs./Wk. (I)	10/24/88-12/15/88
Rumney, Diana	523 Mission	ESL	5 Hrs./Wk. (I)	10/24/88-12/15/88

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

881025-K2
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Barra-Salas, Adriana	523 Mission	ESL	10	15 Hrs./Wk. (I)	10/3/88-11/25/88
Collins, Bruce	531 Southeast	Employee Test Prep.	6	13 Hrs./Wk. (I)	10/11/88-11/3/88
Coulter, Dale	527 Downtown	LOTUS 1-2-3	78	94 Tot. Hrs. (I)	8/15/88-12/15/88
Cotton, Richard	527 Downtown	Bid Prep. for Fed./ State/City Contr.	43	58 Tot. Hrs. (I)	8/22/88-11/2/88
Solomon, Rudolf	527 Downtown	Sm. Bus. Management	48	57 Tot. Hrs. (I)	9/27/88-12/12/88
Sontra, Keith	531 Southeast	Employee Test Prep.	6	15 Hrs./Wk. (I)	10/10/88-11/7/88

881025-K3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Ayalin, Eduardo	527 Downtown	BASIC, Adv.	36	9 Tot. Hrs. (I)	8/18/88-9/7/88
Chan, Diana M.	548 J. Adams	School Age Child	60	30 Tot. Hrs. (I)	9/7/88-12/15/88
Clark, Eva	541 J. Adams	ABE-Selected Cont.	13	11 Hrs./Wk. (I)	10/3/88-11/2/88
DeVight, Robert	527 Downtown	Sm. Bus. Management	36	27 Tot. Hrs. (I)	8/15/88-11/7/88
King, Kathleen	511 Alemany	ESL	10	5 Hrs./Wk. (I)	9/7/88-12/15/88

COMMUNITY COLLEGE CENTERS

881025-K3
Decrease
In Service (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS FROM	TO		DATES
Lopez, Martha	551	Mission	Dressmaking	8	5	Hrs./Wk. (I)	10/25/88-12/15/88
Ludwig, Laurie	527	Downtown	LOTUS 1-2-3	45	30	Tot. Hrs. (I)	8/16/88-9/15/88
Miller, Roderick	527	Downtown	Sm. Bus. Management	27	18	Tot. Hrs. (I)	8/15/88-9/26/88
Miller-Wheeler, Sarajane	527	Downtown	Planning Your Bus. Wardrobe	33	12	Tot. Hrs. (I)	8/15/88-10/1/88
Seymour, Richard	527	Downtown	Is There an Addict in the House	27	9	Tot. Hrs. (I)	8/17/88-9/8/88
Slonsky-Breault, Roseann	527	Downtown	Create a Winning Job Image	12	6	Tot. Hrs. (I)	8/23/88-9/2/88
Smith, Angela	527	Downtown	Human Relations in Holding a Job	39	33	Tot. Hrs. (I)	8/15/88-10/17/88
Tulp, Claire	527	Downtown	Successful Sales	39	36	Tot. Hrs. (I)	8/16/88-11/9/88
Yeung, Ching Sen	513	Chinatown/N.B.	ESL	15	10	Hrs./Wk. (I)	9/12/88-12/15/88

COMMUNITY COLLEGE CENTERS

881025-K4
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM	RESOLUTION NO.	DATES	HOURS
Chan, Daniel	511 Alemany	880927-K1	9/19/88-12/15/88	10 Hrs./Wk. (I)
Gow, Ola Jane	511 Alemany	880823-K2	9/30/88-12/15/88	15 Hrs./Wk. (I)
Juarez, Leo	543 O'Connell	880823-K2	9/27/88-1/27/89	3 Hrs./Wk. (I)
Pirolt, Erwin	543 O'Connell	880823-K2	9/27/88-1/27/89	3 Hrs./Wk. (I)
Savoie, Celina	551 Mission	880823-K2	10/7/88-12/15/88	5 Hrs./Wk. (I)

881025-K5
Amendment

RESOLVED: That Resolution No. 880823-K18, pertaining to Long-Term Substitutes Assignments, be amended as shown for KIM LE, Southeast Community College Center.

VICE SHOWN	SHOULD BE
Brown-Lawson, E. Onja	Seymour, Sharon (Sab. Leave)

881025-K6
Change of Name

RESOLVED: That the name of the following certificated employee be changed for payroll purposes.

FROM	TO
BEATTS, KERRY LEE	MCCAULEY, KERRY LEE

881025-K7
Extensions of Leaves of Absence

RESOLVED: That effective January 9, 1989 thru May 25, 1989, the following certificated employees be granted Extensions of leaves of absence without pay for the reasons indicated.

NAME	CENTER	LEAVE	-	REASON
Portaro, Elizabeth Sch. I - Instr.	Alemany	20%	-	Personal (Article 17.P)
Yee, Frank Sch. I - Instr.	Alemany	20%	-	Personal (Article 17.P)
Yngojo, Marcus Sch. I - Counselor	Alemany	50%	-	Personal (Article 17.P)
Yu, Raymond Sch. II - Counselor	Chinatown/N.B.	Full	-	Personal (Article 17.P)

881025-K8
Leaves of Absence

RESOLVED: That effective January 9, 1989 thru May 25, 1989, the following certificated employees be granted leaves of absence without pay for the reasons indicated.

NAME	CENTER	LEAVE	-	REASON
Clarke, Sandra Ten. Hourly-Instr.	J. Adams	Full	-	Personal (Article 17.P)
Lee, Kim W. Sch. I - Instr.	Alemany	20%	-	Personal (Article 17.P)
Shapiro, Anne G. Sch. II - Instr.	Alemany	Full	-	Personal (Article 17.P)

COMMUNITY COLLEGE CENTERS

881025-K9
Resignation

RESOLVED: That effective August 12, 1988, the resignation of E. ONJA BROWN-LAWSON, Schedule I Instructor, Southeast Community College Center be accepted.

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM SEPTEMBER 28, 1988 TO OCTOBER 25, 1988

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY	3	-	-	-	-	-	-	-	-	-	-	-	3	-	-	-	-

HOURLY

1 W (M) - O'Connell - Cook Apprentice
1 W (M) - " - Roofing Apprentice
1 W (M) - Castro Prog. - Social & Mental Health

SAN FRANCISCO COMMU[illegible] COLLEGE CENTERS

CERTIFICATED EMPLOYEES

Ethnic Report - Update Total as of October 20, 1987 (Includes Categorically Funded and LTS)

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	Filipino M	Filipino F	Oth. Asian Pac. Is. M	Oth. Asian Pac. Is. F	Am. Indian Ak. Nat. M	Am. Indian Ak. Nat. F	Total M	Total F	% Female	Total Minority M	Total Minority F	% Minority
Admin.	12	4	2	5	3	2			3	2		1	20	14	41.1	8	10	52.0
Sr. Prog. Sup.																		
Sched. I	46	91	10	22	9	16	1	2	6	27	3	1	75	159	68.0	28	68	41.0
Sched. II	15	32		3	1	2			4	12			20	49	71.0	5	17	30.9
Hourly	190	177	20	25	24	25	1	1	43	49	1	2	279	279	50.0	89	102	34.2
TOTAL	263	304	32	55	37	45	2	3	56	90	4	4	393	501	56.0	130	197	36.6
%	63.4		9.6		9.2		0.6		16.4		0.8					36.6		

*Included with other Asian Pac. Is.

Update Total Staff as of - October 25, 1988

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	Filipino M	Filipino F	Oth. Asian Pac. Is. M	Oth. Asian Pac. Is. F	Am. Indian Ak. Nat. M	Am. Indian Ak. Nat. F	Total M	Total F	% Female	Total Minority M	Total Minority F	% Minority
Admin.	9	3	2	5	3	2			3	2		2	17	14	45.2	8	11	61.3
Admin. - Acting/Interim	1												1		0.0			0.0
									Admin. - Total				18	14	43.8	8	11	59.4
Sr. Prog. Sup.																		
Sched. I	45	94	10	19	9	14	1	3	6	28	2		73	158	68.4	28	64	39.8
Sched. I - LTS		1	2							1			2	2	50.0	2		50.0
Sched. I - Categ. Funded		1		1										2	100.		1	50.0
									Sched. I - Total				75	162	68.4	30	65	40.1
Sched. II	15	28		2		3			5	8			20	41	67.2	5	13	29.5
Sched. II - LTS	1												1		0.0			0.0
Sched. II - Categ. Funded				1						2				3	100.		3	100.
									Sched. II - Total				21	44	67.7	5	16	32.3
Hourly	158	160	17	17	22	11	1	2	39	45	1	1	238	236	49.8	80	76	32.9
Hourly - Categ. Funded		3		4		1				1				9	100.		6	66.7
									Hourly - Total				238	245	50.7	80	82	33.5
TOTAL	229	290	31	49	34	31	2	5	53	87	3	3	352	465	56.9	123	174	36.4
%	63.5		9.8		8.0		0.9		17.1		0.7					36.4		

		White	Black	Hispanic	Asian Pac. Is.	Indian Ak. Nat.	Other	Total
PRELIMINARY DATA	SF - 1980 Census %	52.3	12.5	12.3	20.9	0.5	1.5	100.0

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Equitable Life Assurance	223409846	$350.00
"	476241123	653.00
Great American Life	526904529	33.00
Great West Life	563623065	260.00
Homelife	560629146	125.00
Integrated Resources Life	080328921	375.00
John Alden Life	562843147	25.00
National Western Life	576542959	100.00
Paul Revere Variable	039348165	200.00
Prudential Life	438345507	80.00
"	256542229	100.00
Safeco	554341088	100.00
"	554467639	480.00
STRS-TSA	553401299	250.00
Western National Life	546716556	125.00
Variable Annuity Life	550589238	250.00
"	528782219	200.00
"	343263022	92.00
"	562367875	100.00
"	541360962	180.00
"	420460092	255.00
"	045381235	320.00
"	545582593	100.00
"	022309348	348.00
"	550401049	350.00
Tax Sheltered Custodial Account		
Fiduciary Trust Co.	436609147	$700.00
First Interstate Bank of Denver	367489113	25.00
State Street Bank c/o Fidelity	366464329	375.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Great American	573468334	$112.00
Integrated Resources	426841619	46.00
Variable Annuity Life	552466762	305.00
"	572685196	100.00
"	555639752	100.00
Western National Life	565507695	323.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881025-N1 to 881025-N3
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No.881025-N1 to 881025-N3 cover appointments of certificated employees to Community Services Classes for the Community College Centers.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

N1 to N3
Page 1 of 2 Pages
10/25/88

COMMUNITY COLLEGE CENTERS

881025-N1
Increase
In Service

RESOLVED: That effective August 15, 1988 thru December 7, 1988, the services of HENRY TRIM, be increased from 27 Total Hrs. (I) to 33 Total Hours (I), Subject Real Estate, Chinatown/North Beach Community College Center, (DTN/545).

881025-N2
Decrease
In Service

RESOLVED: That effective September 17, 1988 thru December 5, 1988, the services of LAWRENCE WONG, be decreased from 21 Total Hrs. (I) to 15 Total Hrs. (I), Subject Real Estate, Chinatown/North Beach Community College Center, (DNT/545).

881025-N3
Amendment

RESOLVED: That the following instructional program attached to Chinatown/North Beach Community College Center, be amended as shown.

Resolution No. 880517-N7

CANCEL: Rhoda Wing - 6/23/88-6/30/88

Honorable Governing Board of the
San Francisco Community College District

Subject: Notice of Intention to Amend San Francisco Community College District Policy Manual Section 1.13

President and Members:

The AFT 2121 Executive Board has requested that the SFCCD Governing Board pass the following resolution. The Governing Board at its meeting of October 25, 1988 directed the Chancellor Superintendent to prepare and present the following resolution in appropriate form for action:

"RESOLUTION ON NON-RELATIONS BETWEEN THE SFCCD AND THE SOUTH AFRICA APARTHEID REGIME

WHEREAS the South African apartheid government has 300 racial laws that require the separation of whites (15% of the population of 33 million), Asians (3%), Coloreds - peoples of mixed races (9%), and Blacks (73%), in most aspects of their lives including most educational facilities, (Ian Robertson, Sociology, 3rd Edition, Worth, 1987, pp. 70-71), and

WHEREAS per capita spending on education in 1980-81 was $170 for Black South Africans and $1,115 for white South Africans, and the teacher/pupil ratio in 1982 was 1/48 for Black South Africans and 1/18 for white South Africans, (William Bigelow, Stranger In Their Own Country , p. 39), and

WHEREAS any scientific, cultural or educational exchange with the South African apartheid regime would only further serve to perpetuate the segregation and genocide of Black, Asian and Colored populations,

BE IT THEREFORE RESOLVED THAT
all officials and employees acting on behalf of or in any capacity for the San Francisco Community College District are hereby prohibited from 1) any and all scientific, cultural and educational exchanges with any official representative of the governments of South Africa or occupied Namibia, 2) expending or authorizing expenditure of funds to host or to otherwise meet with or entertain any representative of the current governments of South Africa or occupied Namibia in any official or unofficial capacity, and 3) purchasing equipment, services or supplies from companies doing business in South Africa or occupied Namibia"

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting.

NOTICE: is hereby given that the proposed addition to the San Francisco Community College District Policy Manual Section 1.13 shall be acted upon as set forth below at the next Regular

Meeting of the Governing Board of the San Francisco Community College District.

RESOLVED: That SFCCD Policy Manual Section 1.13, Non-Relations with the South Africa Apartheid Regime shall be added to read as follows: (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike out~~.)

PM 1.13 NON-RELATIONS WITH THE SOUTH AFRICA APARTHEID REGIME

All officials and employees of the San Francisco Community College District are hereby prohibited from:

1. participating in any and all scientific, cultural and educational exchanges with any official representative of the government of South Africa or occupied Namibia
2. expending or authorizing the expenditure of funds under the control of the San Francisco Community College District to host or to otherwise meet with or entertain any representative of the government of South Africa or occupied Namibia

Presented by,

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-S1
Authorizing City College of San Francisco to co-sponsor a post-season football bowl game, San Francisco Community College Classic, on December 3, 1988, at City College Stadium

President and Members:

Arrangements have been made by the Bay Area Sports Organizing Committee, a group assembled by State Senator Quentin Kopp, to secure funds for a post-season football bowl game at City College. This game shall be titled the San Francisco Community College Classic. The game will be held on Saturday, December 3, 1988, 1 p.m., City College Stadium. If City College of San Francisco posts a winning record, CCSF will be the host College playing an opponent to be selected by the Bowl Game Committee. In the event CCSF does not post a winning record, both participants will be selected by the Bowl Game Committee.

This event is sponsored by the Bay Area Sports Organizing Committee of San Francisco. The funds to finance the game are being guaranteed through private donations. The San Francisco Community College District, City College of San Francisco, and the Associated Students will not be liable for any of the costs of this event. Other funds will be raised through donations and ticket sales. In accordance with the State Athletic Code, a bowl game manager shall be hired to make all game arrangements.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District authorizes City College of San Francisco to co-sponsor a post-season football game, San Francisco Community College Classic, to be held on Saturday, December 3, 1988, 1 p.m., City College Stadium.

FURTHER BE IT RESOLVED THAT: The Chancellor Superintendent and/or President of City College are hereby authorized to do any and all things necessary to implement this resolution.

Submitted by

Arthur R. Byrd
Vice President
Student Services

Recommended for adoption

Carlos Brazil Ramirez
President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

10/25/88 - S1 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881025-W1
Approval of final plans and authorization to solicit and receive bids for asbestos hazard removal at City College of San Francisco - Science Hall

President and Members:

The District received partial State funding (90% State - 10% local) for seven projects for Asbestos Hazard Removal. Two of the seven projects are Asbestos Hazard Removal, CCSF - Science Hall, Areas A and B.

The District's matching share is appropriated in the 1987-88 District Capital Outlay Fund Budget.

The firm, Asbestos Advisory Association, and the staff have prepared the necessary plans and specifications for the work proposed. Pending final approval of the contract documents by the State Chancellor's Office, the project is ready for the solicitation and receipt of bids for construction.

Therefore, the staff is seeking Governing Board approval of final plans and specifications and authorization to solicit and receive bids.

The following resolution is recommended for adoption:

RESOLVED: That final plans and specifications are approved and that authorization be and is hereby given to the Chancellor Superintendent and/or Vice Chancellor, Business, to solicit and receive bids for asbestos hazard removal, City College of San Francisco - Science Hall, and

FURTHER BE IT RESOLVED: That this authorization to solicit and receive bids is contingent upon the receipt of final plan approval from the State Chancellor's Office.

Submitted by,

George W.Shaw
Associate Director
Facilities and Planning

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Juanita U. Pascual
Vice President
Administrative Services

Hilary Hsu
Chancellor Superintendent

10/25/88 - W1 Page 1

Honorable Governing Board of the
San Francisco Community College District

INFORMATIONAL REPORT
NO ACTION NECESSARY

Subject: Chancellor Superintendent's Report - October 25, 1988
Sabbatical Leaves - Spring 1989

President and Members:

The following certificated employees have been granted sabbatical leaves beginning Spring 1989 under the SFCCD/AFT Local 2121 Contract as indicated:

CITY COLLEGE OF SAN FRANCISCO

	1. Bell, Barbara	Second Half of Split	Travel
	2. Berston, Hyman	Second Half of Split	Project
	3. Broccardo, Julia	Second Half of One-Year	Project
*	4. Cate, Donald	First Half of Split	Project
	5. DeGroot, Peter	First Half of Split	Project
	6. Durand, Marianne	Second Half of Split	Project
	7. Jabbar, Abdul	First Half of Split	Project
*	8. Kelly, Michael	First Half of Split	Project
*	9. Klein, Paul	One-Year	Project
*	10. Levinson, Steve	One-Semester	Travel
	11. Madigan, Patricia	Second Half of Split	Project
*	12. Moquin, Richard	Second Half of Split	Project
*	13. Riordan, Mary	First Half of Split	Project
	14. Scribner, Earl	One-Semester	Study
	15. Tsao, Chi-Wing	One-Semester	Project
*	16. Wolf, Rosalie	One-Semester	Project
	17. Wostner, Ulf	Second Half of Split	Project

COMMUNITY COLLEGE CENTERS

*	1. Anesi, Patricia	One-Semester	Study
	2. Bell, Katie Mae	Second Half of Split	Project
*	3. Berkov, Kathleen	First Half of Split	Study
*	4. Chen, Pearl	One-Semester	Study
	5. Cotter, Dorene	First Half of Split	Project
	6. Gewing, Anna	First Half of Split	Study
	7. Haas, Ursula	Second Hlaf of Split	Project
	8. Hansen, Frederick	Second Half of One-Year	Project
	9. Pon, Teresa	One-Semester	Study
	10. Ryder, Margaret	First Half of Split	Project
*	11. Seubert, Margaret	First Half of Split	Project
	12. Valdez, Helen	First Half of Split	Study

(* Granted one year in advance)

10/25/88

San Francisco Community College District

City College of San Francisco/Community College Centers

33 Gough Street • San Francisco, California 94103 • (415) 239-3092

Office of the Chancellor

SF
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Notice

CORRECTED COPY

November 7, 1988

PLEASE NOTE THAT THE GOVERNING BOARD MEETING SCHEDULED FOR NOVEMBER 15, 1988, HAS NOW BEEN CHANGED TO NOVEMBER 22, 1988.

DOCUMENTS DEPT.
NOV 8 1988
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NOTICE OF CLOSED SESSION

AND REGULAR MEETING

OF THE GOVERNING BOARD

The Governing Board will meet in Closed Session at 7:00 p.m., Tuesday, November 22, 1988, followed by the Regular Meeting at 7:30 p.m., 33 Gough Street, San Francisco, CA.

HILARY HSU
CHANCELLOR SUPERINTENDENT
SECRETARY, GOVERNING BOARD

* *

The following meeting will be:

December 13, 1988

Governing Board
San Francisco Community College District

Robert E. Burton, President
Rev. Amos C. Brown, Vice President
Ernest "Chuck" Ayala John Riordan
Julie Tang Dr. Tim Wolfred Alan S. Wong
Hilary Hsu, Chancellor Superintendent

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11/22/88

AGENDA

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Tuesday, November 22, 1988

Open Session - 6:45 p.m.
Closed Session - 7:00 p.m.
Open Meeting - 7:30 p.m.

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I. Open Session

II. Roll Call

III. Recess to Closed Session

IV. Pledge of Allegiance

V. Governing Board Reports

VI. Reports - Academic Senate, City College
Academic Senate, Centers Division

VII. Adoption of Agenda

VIII. Chancellor Superintendent's Resolutions

Finance (Pages 4-45)

B1 - Reviewing and entering into the minutes of the SFCCD Quarterly Financial Status Report for the first quarter ended September 30, 1988

B2 - Authorizing extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active employees for the period January 1, 1989 to January 1, 1990

B3 - Authorization to (1) accept a gift of $1,000.00 from Pacific Gas & Electric Co., (PG&E); and (2) appropriate the $1,000.00 to help purchase and install a computerized information system for the Information Desk at 33 Gough Street, San Francisco

B4 - Authorization to create one (1) Temporary Counselor, Schedule I position for the period August 12, 1988 through May 25, 1989, in the Community College Centers Division, to be funded by 1988-89 VEA, Title II, Part B

B5 - Authorization to create one (1) Temporary Instructor, Schedule I position and one (1) Temporary Counselor, Schedule II position for the period August 12, 1988 through May 25, 1989, in the Community College Centers Division, to be funded by 1988-89 VEA, Title II, Part A

B6 - Authorization to submit an application for funds to the California Department of Health Services/Office of AIDS for an AIDS curriculum development and training project to integrate AIDS education in English as a Second Language classes for the period July 1, 1989 to June 30, 1990, District Office, $50,000.

B7 - Authorization to transfer $40,000 from Certificated Salaries - Instructors Schedule I to Operating Expenses M & R Contracts, Equipment, City College of San Francisco

B8 - Amending Resolution No. 880823-B3 authorizing a contract with Company of Experts to obtain External Evaluation and Technical Assistance for Title III-Institutional Aid: Strengthening Program, U.S. Department of Education, for the period October 1, 1988 through September 30, 1989, City College of San Francisco, by increasing the contract amount from $7,200 to $17,200.

B9 - Tabulation of bids for award of contract and allocation of funds for Job No. 88004 Asbestos Abatement at Science Hall, CCSF

B10 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the California Community Colleges for a Foster Parent/Independent Living Training Program on behalf of the Community College Centers for the period November 15, 1988 through September 30, 1989, $11,200.

B11 - Authorization to (1) submit an application for funds, and (2) appropriate funds upon approval from the California State Department of Education for State Preschool Career Incentive Grant Funds for Fiscal Year 1988-89, Community College Centers, $2,706.

B12 - Authorization to reappropriate funds in the Capital Outlay Fund to the General Fund to purchase replacement slats for the vertical blind system at the Downtown Community College Center, $6,000.

B13 - Authorizing contract with Seton Medical Center of Daly City for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs for the period commencing October 1, 1988

B14 - Authorization to (1) contract with, and (2) appropriate funds from Bechtel Power Corporation to provide up to 133 hours of contract instruction on Bechtel facilities for its personnel, January 1, 1989 through December 31, 1989, Community College Centers, $9,000.

B15 - Authorization to submit a continuation application for funds to the U.S. Department of Education, Office of Postsecondary Education, under the Special Services for Disadvantaged Students Program for a Communications Assistance Project (CAP) Special Services Center, on behalf of City College for the period September 1, 1989 through August 31, 1990, $195,335

B16 - Authorization to submit an application for funds for an Extended Opportunity Programs and Services, Special Project, Black Achievement Program, January 1, 1989 to December 31, 1989, City College of San Francisco, $58,012.

Equipment, Supplies and Services (Pages 46-54)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Encumbrance for work by City Departments

C18 - Acceptance of Gifts - Other than Motor Vehicles

C18A - Return of Gifts to Donor

Personnel

E - Amendment #2 to Annual Certificated Positions, 881122-E1)
Hourly Appointments, Certificated, 881122-E2) Pages 55-58)
Hourly Appointments, Certificated, Computer. 881122E3)
F - Management Personnel, Sabbatical Leave, 881122-F1 (Page 59)
G - Certificated Personnel, City College, 881122G1-7 (Pages 60-68)
H - Certificated Personnel, Categorically Funded Programs, City College, 881122-H2 (Pages 69-70)
J - Certificated Personnel, Categorically Funded Programs, Centers Division, 881122J1-2 (Pages 71-74)
K - Certificated Personnel, Centers Division, 881122K1-9 (Pages 75-83)
L - Tax Sheltered Annuities, 881122-L1 (Pages 84-85)
N - Hourly Certificated, Centers Division, 881122N1-2 (Pages 86-88)

Buildings and Grounds (Pages 89-90)

W1 - Authorization to enter into a rental agreement with Self Help for the Elderly, for the use of space by Chinatown Community College Center for the period November 1, 1988 to December 15, 1988

IX. Requests to Speak

X. Chancellor Superintendent and Staff Reports

Legal opinion on suggested policy manual revision to prohibit relationship with the government of South Africa.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B1
Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the first quarter ended September 30, 1988

President and Members:

AB 2910, Chapter 1486, Statutes of 1986 now requires California's community college districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts will be required to provide to the Chancellor's Office the completed Form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of AB 2910, Chapter 1486, Statutes of 1986 which added California Education Code Section 84043 et seq., the following resolution is recommended for adoption:

RESOLVED: That pursuant to Education Code Section 84043 et seq., the Quarterly Financial Status Report for the first quarter ended September 30, 1988, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Governing Board of the SFCCD.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

CALIFORNIA COMMUNITY COLLEGES

QUARTERLY FINANCIAL STATUS REPORT
1988-89 FISCAL YEAR

District: SF Community College District Quarter Ended: September 30, 1988

I. Historical and current perspectives of General Fund (*unrestricted and restricted*):

ANNUAL As of June 30 for fiscal year (*FY*) specified

	FY 1985-86 (*Actual*)	FY 1986-87 (*Actual*)	FY 1987-88 (*Actual*)	FY 1988-89 (*Projected*)
General Fund Revenues (*Objects 8100, 8600 and 8800*)	75,795,130	78,227,104	84,405,670	90,016,325
Other Financing Sources (*Object 8900*)	91,804	-0-	426,367	-0-
General Fund Expenditures (*Objects 1000-6000*)	72,451,464	79,334,386	79,117,130	93,727,960
Other Outgo (*Objects 7100, 7300, 7400, 7500 and 7600*)	36,111	3,211,444	60,556	-0-
General Fund Ending Balance	7,921,612	4,453,103	4,869,045	1,157,410
Attendance ADA (*Excluding apprentices and nonresidents*)	31,015	30,978	30,918	30,918

QUARTER For the APPLICABLE QUARTER in the FY specified

	FY 1985-86 (*Actual*)	FY 1986-87 (*Actual*)	FY 1987-88 (*Actual*)	FY 1988-89 (*Actual*)
GENERAL FUND CASH BALANCE (*Excluding investments*)	6,922,557	11,333,152	11,395,741	5,049,986

II. General Fund (*unrestricted and restricted*) Year-to-Date Revenues and Expenditures:

	BUDGETED (*Year-to-Date*)	ACTUAL (*Year-to-Date*)	DIFFERENCE
General Fund Revenues (*Objects 8100, 8600 and 8800*)	26,359,257	20,607,596	(5,751,661)
Other Financing Sources (*Object 8900*)	-0-	-0-	-0-
General Fund Expenditures (*Objects 1000-6000*)	22,915,175	24,354,532	1,439,357
Other Outgo (*Objects 7100, 7300, 7400, 7500 and 7600*)	-0-	-0-	-0-

III Has the district settled any employee contracts during this quarter? Yes ____ No X If yes, complete the following:
(If multi-year settlement, provide information for all years covered.)

SALARIES

Fiscal Years Settled	MANAGEMENT TOTAL	MANAGEMENT % based on FTE	CERTIFICATED TOTAL	CERTIFICATED % based on FTE	CLASSIFIED TOTAL	CLASSIFIED % based on FTE
FY _____	$ _____	____%	$ _____	____%	$ _____	____%
FY _____	$ _____	____%	$ _____	____%	$ _____	____%
FY _____	$ _____	____%	$ _____	____%	$ _____	____%

BENEFITS

Fiscal Years Settled	MANAGEMENT TOTAL	MANAGEMENT % based on FTE	CERTIFICATED TOTAL	CERTIFICATED % based on FTE	CLASSIFIED TOTAL	CLASSIFIED % based on FTE
FY _____	$ _____	____%	$ _____	____%	$ _____	____%
FY _____	$ _____	____%	$ _____	____%	$ _____	____%
FY _____	$ _____	____%	$ _____	____%	$ _____	____%

Include a statement regarding the source of revenues to pay salary and benefit increases, e g , from the district's reserves, from cost-of-living, etc.

IV. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit citings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds, TRANs, etc)? Yes ____ No X If yes, list events and their financial ramifications *(Include additional pages of explanation if needed)*

V. Does the district have significant fiscal problems that must be addressed this year? Yes ____ No X Next year? Yes ___ No X If yes, what are the problems and what actions will be taken *(Include additional pages of explanation if needed.)*

CERTIFICATION

To the best of my knowledge, the data contained in this report are correct

NOV 14, 1988

District Business Officer — Date

To the best of my knowledge, the data contained in this report are correct. I further certify that this report will be presented at the governing board meeting specified below, afforded the opportunity to be discussed and entered into the minutes of that meeting.

11/14/88

District Superintendent — Date

Governing Board Meeting date NOV 2 2 1988

CCFS-311Q (Rev. 9/88, SN)

2

Honorable Governing Board of the
San Francisco Community College District

Subject: Report - November 4, 1988
Quarterly Financial Status Report
Quarter Ended September 30, 1988

President and Members:

This report is a supplement to Governing Board Resolution No. 881115-B1. California Community Colleges - Quarterly Financial Status Report (CCFS-311Q) is a state mandated report form. This report summarizes several internal financial reports regularly issued.

Attached hereto you will find a Statement of Expenditure Appropriations for the General Fund - (Unrestricted & Restricted) and the (Grants - Restricted) summarized by Divisions as of September 30, 1988.

The Cafeteria Fund for the period from July 1, 1988 to September 30, 1988 shows the following:

	College	Centers	Total
Net Sales	$ 132,874.12	$ 2,543.35	$ 135,417.47
Net Cost of Food Sold	73,247.41	3,216.34	76,463.75
Gross Profit	59,626.71	-672.99	58,953.72
Total Expenses	74,930.81	562,40	75.493.21
Income from Operations	-15,304.10	-1,235.39	-16,539.49
Other Income	0	0	0
Other Expenses	0	0	0
Net Income	$ -15,304.10	$ -1,235.39	$ -16,539.49

The Child Development Fund as of September 30, 1988 shows the following:

Receivable from the State $ 96,525.00

This fund accounts for the Campus Child Care - Bailout revenues received from the State to fund the Child Development program at the John Adams CCC.

The Capital Outlay Fund as of September 30, 1988 shows the following:

Unappropriated Balance of Funds	$ 65,743.80
Appropriations	5,346,198.67
Reserved	10,582.00
Revenue Transfers to DPW	222,357.84
Pre-Encumbered	204,410.58
Encumbered	110.659.09
Expended	2,190,678.69
Balance	2,607,510.47

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Attachment

SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1988 TO SEPTEMBER 30, 1988

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
COLLEGE DIVISION - UNRESTRICTED						
1120 INSTRUCTORS - SCHEDULE I	15,886,664.00	0.00	0.00	0.00	3,548,499.01	12,338,164.99
1127 INSTRUCTORS - REEMPLOYED	7,952.00	0.00	0.00	0.00	1,461.83	6,490.17
1210 ADMINISTRATORS - REGULAR	1,234,291.00	0.00	0.00	0.00	285,598.25	948,692.75
1220 INSTRUCTORS, NONTEACHING - SCH	226,974.00	0.00	0.00	0.00	50,813.14	176,160.86
1230 LIBRARIANS - SCHEDULE I	267,902.00	0.00	0.00	0.00	60,381.25	207,520.75
1240 COUNSELORS - SCHEDULE I	1,329,309.00	0.00	0.00	0.00	340,246.37	989,062.63
1250 STUDENT HEALTH PERSONNEL - REG	157,218.00	0.00	0.00	0.00	36,274.43	120,943.57
1280 SUPERVISORS	808,491.00	0.00	0.00	0.00	175,618.12	632,872.88
1322 INSTRUCTORS - REG DAY HRLY	1,997,973.00	0.00	0.00	0.00	234,740.09	1,763,232.91
1323 INSTRUCTORS - REG NIGHT HRLY	2,247,209.00	0.00	0.00	0.00	268,613.71	1,978,595.29
1324 INSTRUCTORS - NONREG HRLY	740,612.00	0.00	0.00	0.00	270,574.30	470,037.70
1325 INSTRUCTORS - SUBSTITUTES	153,465.00	0.00	0.00	0.00	12,394.73	141,070.27
1326 INSTRUCTORS - SABBATICAL SUBST	160,000.00	0.00	0.00	0.00	13,699.63	146,300.37
1327 INSTRUCTORS - R.I. LUMP SUM	6,691.00	0.00	0.00	0.00	0.00	6,691.00
1412 SUPERVISORS - HOURLY	15,550.00	0.00	0.00	0.00	1,253.46	14,296.54
1416 ADMINISTRATORS - SABBATICAL SU	60,000.00	0.00	0.00	0.00	0.00	60,000.00
1422 INSTRUCTORS, NT - REG HRLY	432,112.50	0.00	0.00	0.00	34,906.80	397,205.70
1424 INSTRUCTORS, NT - NONREG HRLY	47,167.00	0.00	0.00	0.00	26,995.58	20,171.42
1432 LIBRARIANS - REG HRLY	90,000.00	0.00	0.00	0.00	8,184.20	81,815.80
1434 LIBRARIANS - NONREG HRLY	26,001.00	0.00	0.00	0.00	14,277.10	11,723.90
1442 COUNSELORS - REG HRLY	157,660.50	0.00	0.00	0.00	40,479.61	117,180.89
1444 COUNSELORS - NONREG HRLY	50,491.00	0.00	0.00	0.00	49,784.60	706.40
1452 STD HLTH PERS - REG HRLY	47,000.00	0.00	0.00	0.00	7,237.57	39,762.43
1454 STD HLTH PERS - NONREG HRLY	3,000.00	0.00	0.00	0.00	0.00	3,000.00
1484 SUPERVISORS - STIPENDS	88,818.00	0.00	0.00	0.00	13,322.70	75,495.30
2110 CLASSIFIED - PERMANENT	7,270,837.00	0.00	0.00	0.00	1,444,893.55	5,825,943.45
2330 CLASSIFIED - TEMPORARY	687,277.00	0.00	182,670.03	0.00	119,556.07	385,050.90
2370 COLLEGE AIDES - TEMPORARY SALA	500,000.00	0.00	0.00	0.00	68,779.02	431,220.98
2375 COLL AIDES - WORK STUDY, TEMP	105,000.00	0.00	0.00	0.00	17,248.23	87,751.77
2380 CLASSIFIED - OVERTIME	186,725.00	0.00	0.00	0.00	55,123.10	131,601.90
2390 CLASSIFIED - CAFETERIA SALARIE	205,000.00	0.00	0.00	0.00	36,702.22	168,297.78
3111 STATE RETIREMENT - INSTRUCTORS	1,232,834.00	0.00	0.00	0.00	0.00	1,232,834.00
3113 STATE RETIREMENT - OTHER CERT	344,469.00	0.00	0.00	0.00	0.00	344,469.00
3311 FICA - INSTRUCTORS	456,257.00	0.00	0.00	0.00	0.00	456,257.00
3312 FICA - CLASSIFIED EMPLOYEES	571,058.00	0.00	0.00	0.00	0.00	571,058.00
3313 FICA - OTHER CERT EMPLOYEES	97,427.00	0.00	0.00	0.00	0.00	97,427.00
3411 HEALTH SERVICE SYSTEM - INSTRU	861,295.00	0.00	0.00	0.00	0.00	861,295.00
3412 HEALTH SERVICE SYSTEM - CLASSI	482,226.00	0.00	0.00	0.00	0.00	482,226.00
3413 HEALTH SERVICE SYSTEM - OTHER	144,790.00	0.00	0.00	0.00	0.00	144,790.00
3421 DENTAL PLAN - INSTRUCTORS	319,767.00	0.00	36,853.49	0.00	38,910.92	244,002.59
3422 DENTAL PLAN - CLASSIFIED EMPLO	172,359.00	0.00	12,587.43	0.00	25,488.24	134,283.33
3423 DENTAL PLAN - OTHER CERT EMPLO	53,651.00	0.00	4,491.78	0.00	8,931.33	40,227.89
3431 PRESCRIPTION DRUG PLAN - INSTR	15,059.00	0.00	0.00	0.00	3,667.58	11,391.42
3432 PRESCRIPTION DRUG PLAN - CLASS	15,477.00	0.00	0.00	0.00	2,654.54	12,822.46
3433 PRESCRIPTION DRUG PLAN - OTHER	3,654.00	0.00	0.00	0.00	844.20	2,809.80
3441 LIFE INSURANCE - INSTRUCTORS	32,255.00	0.00	2,783.20	0.00	5,211.40	24,260.40
3442 LIFE INSURANCE - CLASSIFIED EM	14,058.00	0.00	1,018.14	0.00	2,061.84	10,978.02
3443 LIFE INSURANCE - OTHER CERT EM	7,293.00	0.00	596.40	0.00	1,185.70	5,510.90

SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1988 TO SEPTEMBER 30, 1988

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3511 STATE UNEMPL INS - INSTRUCTORS	16,935.00	0.00	0.00	0.00	0.00	16,935.00
3512 STATE UNEMPL INS - CLASSIFIED	6,516.00	0.00	0.00	0.00	0.00	6,516.00
3513 STATE UNEMPL INS - OTHER CERT	4,037.00	0.00	0.00	0.00	0.00	4,037.00
3611 WORKERS COMP INS - INSTRUCTORS	70,275.00	0.00	0.00	0.00	0.00	70,275.00
3612 WORKERS COMP INS - CLASSIFIED	51,951.00	0.00	0.00	0.00	0.00	51,951.00
3613 WORKERS COMP INS - OTHER CERT	21,076.00	0.00	0.00	0.00	0.00	21,076.00
3711 CITY RETIREMENT - INSTRUCTORS	468,060.00	0.00	0.00	0.00	0.00	468,060.00
3712 CITY RETIREMENT - CLASSIFIED E	1,216,838.00	0.00	0.00	0.00	0.00	1,216,838.00
3713 CITY RETIREMENT - OTHER CERT E	32,635.00	0.00	0.00	0.00	0.00	32,635.00
4300 SUPPLIES	1,166,050.00	41,735.00	171,131.36	252,019.21	26,675.75	674,488.68
4310 CRAFTS MOU - SUPPLIES	185.00	0.00	184.12	0.00	0.00	0.88
5110 GUEST LECTURERS	1,750.00	0.00	0.00	0.00	0.00	1,750.00
5190 OTHER CONTRACTS FOR PERSONAL S	138,970.00	0.00	16,111.00	28,862.80	15,871.20	78,125.00
5210 PROFESSIONAL MEETINGS	40,000.00	0.00	7,291.46	318.00	1,571.23	30,819.31
5220 USE OF EMPLOYEES CARS	20,000.00	0.00	1,797.21	1,650.00	150.00	16,402.79
5310 DUES AND MEMBERSHIPS	11,450.00	0.00	280.00	0.00	6,317.00	4,853.00
5410 INSURANCE	238,921.00	0.00	0.00	0.00	216,589.60	22,331.40
5510 UTILITIES	115,000.00	0.00	0.00	96,660.00	0.00	18,340.00
5520 GAS & ELECTRICITY	600,000.00	0.00	0.00	0.00	0.00	600,000.00
5530 TELEPHONE	430,000.00	0.00	0.00	401,450.01	78,309.99	(49,760.00)
5610 RENTAL OF FACILITIES	9,991.00	0.00	750.00	8,477.20	0.00	763.80
5620 RENTAL OF SFUSD FACILITIES	47,135.00	0.00	0.00	0.00	0.00	47,135.00
5630 RENTAL OF EQUIPMENT	129,775.00	0.00	18,571.14	38,167.49	1,283.51	71,752.86
5640 HSEKPING & M & R CONTRACTS - B	603,550.00	3,759.44	18,674.79	423,774.84	11,922.75	145,418.18
5650 M & R CONTRACTS - EQUIPMENT	365,720.00	0.00	49,789.41	170,043.82	3,812.70	142,074.07
5690 OTHER CONTRACTUAL SERVICES	397,717.00	0.00	35,201.10	43,106.04	45,361.56	274,048.30
6300 LIBRARY BOOKS	75,000.00	0.00	73,000.00	0.00	0.00	2,000.00
6410 ADDITIONAL EQUIPMENT	50,000.00	0.00	1,974.96	3,006.91	0.00	45,018.13
6420 REPLACEMENT EQUIPMENT	25,000.00	0.00	0.00	0.00	0.00	25,000.00
6430 LEASE PURCHASE OF EQUIPMENT	30,000.00	0.00	0.00	15,199.50	3,039.90	11,760.60
7500 STUDENT FINANCIAL AID	22,582.00	0.00	8,888.89	0.00	0.00	13,693.11
TOTAL COLLEGE DIVISION - UNRESTRICTED	46,428,438.00	45,494.44	644,645.91	1,482,735.82	7,737,519.61	36,518,042.22

CENTERS DIVISION - UNRESTRICTED

1120 INSTRUCTORS - SCHEDULE I	7,154,909.00	0.00	0.00	0.00	1,593,712.18	5,561,196.82
1125 INSTRUCTORS - SCHEDULE II	1,639,715.00	0.00	0.00	0.00	365,640.26	1,274,074.74
1127 INSTRUCTORS - REEMPLOYED	0.00	0.00	0.00	0.00	1,046.15	(1,046.15)
1210 ADMINISTRATORS - REGULAR	1,912,352.00	0.00	0.00	0.00	444,868.17	1,467,483.83
1217 ADMINISTRATORS - REEMPLOYED	15,904.00	0.00	0.00	0.00	4,206.92	11,697.08
1220 INSTRUCTORS, NONTEACHING - SCH	33,556.00	0.00	0.00	0.00	7,776.39	25,779.61
1230 LIBRARIANS - SCHEDULE I	39,200.00	0.00	0.00	0.00	9,046.32	30,153.68
1240 COUNSELORS - SCHEDULE I	959,894.00	0.00	0.00	0.00	215,063.80	744,830.20
1245 COUNSELORS - SCHEDULE II	81,146.00	0.00	0.00	0.00	15,741.00	65,405.00
1280 SUPERVISORS	498,348.00	0.00	0.00	0.00	112,913.52	385,434.48
1322 INSTRUCTORS - REG DAY HRLY	4,046,908.50	0.00	0.00	0.00	558,921.27	3,487,987.23
1324 INSTRUCTORS - NONREG HRLY	975,652.50	0.00	0.00	0.00	441,027.24	534,625.26

SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1988 TO SEPTEMBER 30, 1988

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
1325 INSTRUCTORS - SUBSTITUTES	458,500.00	0.00	0.00	0.00	69,337.95	389,162.05
1326 INSTRUCTORS - SABBATICAL SUBST	161,725.00	0.00	0.00	0.00	4,714.07	157,010.93
1327 INSTRUCTORS - R.I. LUMP SUM	8,434.00	0.00	0.00	0.00	0.00	8,434.00
1412 SUPERVISORS - HOURLY	8,247.00	0.00	0.00	0.00	0.00	8,247.00
1417 ADMINISTRATORS - R.I. LUMP SUM	2,372.00	0.00	0.00	0.00	0.00	2,372.00
1422 INSTRUCTORS, NT - REG HRLY	100,758.00	0.00	0.00	0.00	14,910.02	85,847.98
1424 INSTRUCTORS, NT - NONREG HRLY	20,418.00	0.00	0.00	0.00	12,474.45	7,943.55
1434 LIBRARIANS - NONREG HRLY	1,929.00	0.00	0.00	0.00	1,531.20	397.80
1442 COUNSELORS - REG HRLY	108,520.00	0.00	0.00	0.00	15,296.84	93,223.16
1444 COUNSELORS - NONREG HRLY	33,828.00	0.00	0.00	0.00	30,970.64	2,857.36
1484 SUPERVISORS - STIPENDS	26,551.00	0.00	0.00	0.00	3,055.80	23,495.20
2110 CLASSIFIED - PERMANENT	3,048,915.00	0.00	0.00	0.00	624,136.30	2,424,778.70
2330 CLASSIFIED - TEMPORARY	1,144,038.00	0.00	311,530.17	0.00	206,966.53	625,541.30
2375 COLL AIDES - WORK STUDY, TEMP	6,400.00	0.00	1,376.43	0.00	533.01	4,490.56
2380 CLASSIFIED - OVERTIME	36,949.00	0.00	0.00	0.00	4,611.43	32,337.57
3111 STATE RETIREMENT - INSTRUCTORS	986,641.00	0.00	0.00	0.00	0.00	986,641.00
3113 STATE RETIREMENT - OTHER CERT	299,814.00	0.00	0.00	0.00	0.00	299,814.00
3311 FICA - INSTRUCTORS	180,279.00	0.00	0.00	0.00	0.00	180,279.00
3312 FICA - CLASSIFIED EMPLOYEES	231,202.00	0.00	0.00	0.00	0.00	231,202.00
3313 FICA - OTHER CERT EMPLOYEES	52,170.00	0.00	0.00	0.00	0.00	52,170.00
3411 HEALTH SERVICE SYSTEM - INSTRU	690,145.00	0.00	0.00	0.00	0.00	690,145.00
3412 HEALTH SERVICE SYSTEM - CLASSI	208,265.00	0.00	0.00	0.00	0.00	208,265.00
3413 HEALTH SERVICE SYSTEM - OTHER	132,672.00	0.00	0.00	0.00	0.00	132,672.00
3421 DENTAL PLAN - INSTRUCTORS	271,550.00	0.00	36,743.34	0.00	27,485.13	207,321.53
3422 DENTAL PLAN - CLASSIFIED EMPLO	75,838.00	0.00	6,058.68	0.00	11,856.21	57,923.11
3423 DENTAL PLAN - OTHER CERT EMPLO	50,779.00	0.00	3,812.79	0.00	7,416.66	39,549.55
3431 PRESCRIPTION DRUG PLAN - INSTR	11,448.00	0.00	0.00	0.00	2,917.18	8,530.82
3432 PRESCRIPTION DRUG PLAN - CLASS	6,810.00	0.00	0.00	0.00	1,303.82	5,506.18
3433 PRESCRIPTION DRUG PLAN - OTHER	3,446.00	0.00	0.00	0.00	694.12	2,751.88
3441 LIFE INSURANCE - INSTRUCTORS	20,515.00	0.00	1,711.10	0.00	3,365.40	15,438.50
3442 LIFE INSURANCE - CLASSIFIED EM	6,186.00	0.00	494.16	0.00	967.02	4,724.82
3443 LIFE INSURANCE - OTHER CERT EM	6,903.00	0.00	497.00	0.00	972.70	5,433.30
3511 STATE UNEMPL INS - INSTRUCTORS	11,587.00	0.00	0.00	0.00	0.00	11,587.00
3512 STATE UNEMPL INS - CLASSIFIED	3,433.00	0.00	0.00	0.00	0.00	3,433.00
3513 STATE UNEMPL INS - OTHER CERT	3,102.00	0.00	0.00	0.00	0.00	3,102.00
3611 WORKERS COMP INS - INSTRUCTORS	40,850.00	0.00	0.00	0.00	0.00	40,850.00
3612 WORKERS COMP INS - CLASSIFIED	29,573.00	0.00	0.00	0.00	0.00	29,573.00
3613 WORKERS COMP INS - OTHER CERT	12,907.00	0.00	0.00	0.00	0.00	12,907.00
3711 CITY RETIREMENT - INSTRUCTORS	158,539.00	0.00	0.00	0.00	0.00	158,539.00
3712 CITY RETIREMENT - CLASSIFIED E	492,576.00	0.00	0.00	0.00	0.00	492,576.00
3713 CITY RETIREMENT - OTHER CERT E	13,933.00	0.00	0.00	0.00	0.00	13,933.00
4100 TEXTBOOKS	14,790.00	0.00	2,571.81	8,244.19	413.58	3,560.42
4300 SUPPLIES	404,711.00	17,793.00	37,636.45	79,362.62	20,346.17	249,572.76
4310 CRAFTS MOU - SUPPLIES	93.00	0.00	92.06	0.00	0.00	0.94
5110 GUEST LECTURERS	14,000.00	0.00	14,800.00	0.00	0.00	(800.00)
5190 OTHER CONTRACTS FOR PERSONAL S	10,750.00	0.00	1,000.00	4,000.00	125.00	5,625.00
5210 PROFESSIONAL MEETINGS	20,000.00	0.00	3,250.49	0.00	702.95	16,046.56
5220 USE OF EMPLOYEES CARS	24,668.00	0.00	1,707.64	1,650.00	150.00	21,160.36
5310 DUES AND MEMBERSHIPS	2,500.00	0.00	0.00	0.00	2,150.00	350.00
5410 INSURANCE	165,000.00	0.00	0.00	0.00	162,877.14	2,122.86

SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1988 TO SEPTEMBER 30, 1988

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
5510 UTILITIES	45,000.00	0.00	0.00	39,000.00	0.00	6,000.00
5520 GAS & ELECTRICITY	181,732.00	0.00	0.00	0.00	0.00	181,732.00
5530 TELEPHONE	110,000.00	0.00	0.00	97,500.63	9,299.37	3,200.00
5610 RENTAL OF FACILITIES	622,376.00	0.00	3,700.00	393,774.40	88,614.60	136,287.00
5620 RENTAL OF SFUSD FACILITIES	350,000.00	0.00	0.00	304,084.10	36,527.90	9,388.00
5630 RENTAL OF EQUIPMENT	72,210.00	0.00	32.75	55,339.39	46.33	16,791.53
5640 HSEKPING & M & R CONTRACTS - B	405,710.00	2,201.00	9,584.00	326,330.22	6,759.00	60,835.78
5650 M & R CONTRACTS - EQUIPMENT	157,802.00	774.19	35,542.93	95,022.00	4,989.60	21,473.28
5690 OTHER CONTRACTUAL SERVICES	151,100.00	6,300.69	7,835.67	34,576.27	10,266.60	92,120.77
5720 JUDGMENT & CLAIMS EXPENSES	5,000.00	0.00	0.00	0.00	0.00	5,000.00
6300 LIBRARY BOOKS	21,000.00	0.00	9,000.00	0.00	17.00	11,983.00
6410 ADDITIONAL EQUIPMENT	56,500.00	0.00	5,859.52	0.00	0.00	50,640.48
TOTAL CENTERS DIVISION - UNRESTRICTED	29,361,274.00	27,068.88	494,836.99	1,438,883.82	5,158,764.94	22,241,719.37

DISTRICT OFFICE - UNRESTRICTED

1210 ADMINISTRATORS - REGULAR	971,709.00	0.00	0.00	0.00	206,305.64	765,403.36
1217 ADMINISTRATORS - REEMPLOYED	7,952.00	0.00	0.00	0.00	7,952.00	0.00
1220 INSTRUCTORS, NONTEACHING - SCH	140,340.00	0.00	0.00	0.00	24,922.62	115,417.38
1322 INSTRUCTORS - REG DAY HRLY	2,000.00	0.00	0.00	0.00	146,417.95	(144,417.95)
1422 INSTRUCTORS, NT - REG HRLY	16,623.00	0.00	0.00	0.00	2,322.37	14,300.63
2110 CLASSIFIED - PERMANENT	3,035,868.00	0.00	0.00	0.00	616,269.87	2,419,598.13
2130 CLASSIFIED - TEMP SALARIES, PT	0.00	0.00	0.00	0.00	31,872.27	(31,872.27)
2330 CLASSIFIED - TEMPORARY	108,347.00	0.00	48,408.70	0.00	10,815.29	49,123.01
2370 COLLEGE AIDES - TEMPORARY SALA	19,455.00	0.00	6,174.60	0.00	1,621.46	11,658.94
2380 CLASSIFIED - OVERTIME	40,637.00	0.00	0.00	0.00	2,671.67	37,965.33
3110 STATE RETIREMENT - INSTRUCTORS	0.00	0.00	234,683.63	0.00	384,977.71	(619,661.34)
3113 STATE RETIREMENT - OTHER CERT	81,064.00	0.00	0.00	0.00	0.00	81,064.00
3312 FICA - CLASSIFIED EMPLOYEES	220,561.00	0.00	0.00	0.00	0.00	220,561.00
3313 FICA - OTHER CERT EMPLOYEES	13,879.00	0.00	0.00	0.00	0.00	13,879.00
3410 HEALTH SERVICE SYSTEM - MSTR A	0.00	0.00	91,315.00	0.00	0.00	(91,315.00)
3412 HEALTH SERVICE SYSTEM - CLASSI	167,410.00	0.00	0.00	0.00	0.00	167,410.00
3413 HEALTH SERVICE SYSTEM - OTHER	32,171.00	0.00	0.00	0.00	0.00	32,171.00
3422 DENTAL PLAN - CLASSIFIED EMPLO	61,788.00	0.00	5,118.54	0.00	9,871.47	46,797.99
3423 DENTAL PLAN - OTHER CERT EMPLO	12,535.00	0.00	992.37	0.00	2,036.97	9,505.66
3432 PRESCRIPTION DRUG PLAN - CLASS	5,562.00	0.00	0.00	0.00	1,078.70	4,483.30
3433 PRESCRIPTION DRUG PLAN - OTHER	1,126.00	0.00	0.00	0.00	159.46	966.54
3442 LIFE INSURANCE - CLASSIFIED EM	5,278.00	0.00	437.36	0.00	844.90	3,995.74
3443 LIFE INSURANCE - OTHER CERT EM	1,704.00	0.00	120.70	0.00	248.50	1,334.80
3510 STATE UNEMPL INS - INSTRUCTORS	0.00	0.00	3,017.60	0.00	0.00	(3,017.60)
3512 STATE UNEMPL INS - CLASSIFIED	2,395.00	0.00	0.00	0.00	0.00	2,395.00
3513 STATE UNEMPL INS - OTHER CERT	896.00	0.00	0.00	0.00	0.00	896.00
3610 WORKERS COMP INS - INSTRUCTORS	0.00	0.00	0.00	250,000.00	0.00	(250,000.00)
3612 WORKERS COMP INS - CLASSIFIED	20,101.00	0.00	0.00	0.00	0.00	20,101.00
3613 WORKERS COMP INS - OTHER CERT	3,267.00	0.00	0.00	0.00	0.00	3,267.00
3712 CITY RETIREMENT - CLASSIFIED E	447,739.00	0.00	0.00	0.00	0.00	447,739.00
3713 CITY RETIREMENT - OTHER CERT E	20,713.00	0.00	0.00	0.00	0.00	20,713.00

SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1988 TO SEPTEMBER 30, 1988

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
4300 SUPPLIES	171,350.00	489.92	4,365.02	24,632.72	5,954.68	135,907.66
5190 OTHER CONTRACTS FOR PERSONAL S	219,075.00	0.00	10,000.00	123,100.00	9,900.00	76,075.00
5210 PROFESSIONAL MEETINGS	45,000.00	0.00	5,483.51	0.00	1,111.71	38,404.78
5220 USE OF EMPLOYEES CARS	4,800.00	0.00	472.29	0.00	0.00	4,327.71
5310 DUES AND MEMBERSHIPS	50,000.00	0.00	1,200.00	0.00	42,694.20	6,105.80
5410 INSURANCE	30,000.00	0.00	0.00	0.00	29,801.26	198.74
5510 UTILITIES	7,500.00	0.00	0.00	6,240.00	0.00	1,260.00
5520 GAS & ELECTRICITY	23,288.00	0.00	0.00	827,890.00	0.00	(804,602.00)
5530 TELEPHONE	69,000.00	0.00	0.00	59,739.24	2,660.76	6,600.00
5610 RENTAL OF FACILITIES	2,500.00	0.00	0.00	0.00	0.00	2,500.00
5630 RENTAL OF EQUIPMENT	643,691.00	0.00	0.00	508,648.68	104,636.85	30,405.47
5640 HSEKPING & M & R CONTRACTS - B	55,424.00	360.00	2,482.00	20,657.16	1,232.44	30,692.40
5650 M & R CONTRACTS - EQUIPMENT	60,444.00	(774.19)	8,004.67	32,653.80	8,960.19	11,599.53
5690 OTHER CONTRACTUAL SERVICES	136,750.00	(4,826.69)	10,894.11	63,108.97	(198.28)	67,771.89
5710 LEGAL SERVICES	100,000.00	0.00	0.00	91,708.50	8,291.50	0.00
5720 JUDGMENT & CLAIMS EXPENSES	15,000.00	0.00	0.00	2,200.00	5,113.13	7,686.87
5740 CITY SERVICES	936,365.00	0.00	0.00	0.00	0.00	936,365.00
5750 AUDIT FEES	50,000.00	0.00	0.00	0.00	0.00	50,000.00
5820 MEALS FOR GOVERNING BOARD	2,500.00	0.00	0.00	0.00	0.00	2,500.00
6200 BUILDINGS	22,728.00	0.00	0.00	0.00	0.00	22,728.00
6410 ADDITIONAL EQUIPMENT	67,832.00	0.00	0.00	771.58	0.00	67,060.42
6420 REPLACEMENT EQUIPMENT	2,000.00	0.00	0.00	0.00	0.00	2,000.00
6430 LEASE PURCHASE OF EQUIPMENT	5,464.00	0.00	0.00	4,553.00	910.60	0.40
TOTAL DISTRICT OFFICE - UNRESTRICTED	8,161,831.00	(4,750.96)	433,170.10	2,015,903.65	1,671,457.89	4,046,050.32

COLLEGE DIVISION - RESTRICTED

1120 INSTRUCTORS - SCHEDULE I	12,583.00	0.00	0.00	0.00	2,419.86	10,163.14
1220 INSTRUCTORS, NONTEACHING - SCH	40,730.00	0.00	0.00	0.00	1,613.28	39,116.72
1240 COUNSELORS - SCHEDULE I	207,095.00	0.00	0.00	0.00	7,553.67	199,541.33
1422 INSTRUCTORS, NT - REG HRLY	43,848.00	0.00	0.00	0.00	0.00	43,848.00
1424 INSTRUCTORS, NT - NONREG HRLY	1,804.00	0.00	0.00	0.00	0.00	1,804.00
1442 COUNSELORS - REG HRLY	310,134.00	0.00	0.00	0.00	0.00	310,134.00
1444 COUNSELORS - NONREG HRLY	57,831.00	0.00	0.00	0.00	0.00	57,831.00
2110 CLASSIFIED - PERMANENT	116,658.00	0.00	0.00	0.00	11,825.02	104,832.98
2330 CLASSIFIED - TEMPORARY	138,107.00	0.00	5,491.87	0.00	3,081.40	129,533.73
2370 COLLEGE AIDES - TEMPORARY SALA	131,925.00	0.00	0.00	0.00	21,264.72	110,660.28
2380 CLASSIFIED - OVERTIME	8,000.00	0.00	0.00	0.00	0.00	8,000.00
3010 FRINGE BENEFITS	71,245.00	0.00	0.00	0.00	0.00	71,245.00
4100 TEXTBOOKS	88,652.00	0.00	0.00	0.00	0.00	88,652.00
4300 SUPPLIES	24,856.00	0.00	500.16	0.00	0.00	24,355.84
5190 OTHER CONTRACTS FOR PERSONAL S	45,853.00	0.00	0.00	0.00	0.00	45,853.00
5212 TRAVEL,MILEAGE	17,740.00	0.00	2,732.21	0.00	0.00	15,007.79
5630 RENTAL OF EQUIPMENT	6,500.00	0.00	0.00	4,641.60	0.00	1,858.40
5650 M & R CONTRACTS - EQUIPMENT	1,000.00	0.00	0.00	0.00	0.00	1,000.00
5690 OTHER CONTRACTUAL SERVICES	11,000.00	0.00	31.63	0.00	0.00	10,968.37
6410 ADDITIONAL EQUIPMENT	195,916.00	0.00	120,720.94	0.00	0.00	75,195.06

SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1988 TO SEPTEMBER 30, 1988

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
TOTAL COLLEGE DIVISION - RESTRICTED	1,531,477.00	0.00	129,476.81	4,641.60	47,757.95	1,349,600.64
CENTERS DIVISION - RESTRICTED						
1120 INSTRUCTORS - SCHEDULE I	271,792.00	0.00	0.00	0.00	43,240.68	228,551.32
1125 INSTRUCTORS - SCHEDULE II	41,043.00	0.00	0.00	0.00	7,892.72	33,150.28
1210 ADMINISTRATORS - REGULAR	45,171.00	0.00	0.00	0.00	8,686.71	36,484.29
1240 COUNSELORS - SCHEDULE 1	35,410.00	0.00	0.00	0.00	6,807.09	28,602.91
1280 SUPERVISORS	25,768.00	0.00	0.00	0.00	4,914.78	20,853.22
1322 INSTRUCTORS - REG DAY HRLY	25,915.00	0.00	0.00	0.00	0.00	25,915.00
1325 INSTRUCTORS - SUBSTITUTES	23,000.00	0.00	0.00	0.00	0.00	23,000.00
1424 INSTRUCTORS, NT - NONREG HRLY	9,575.00	0.00	0.00	0.00	0.00	9,575.00
1484 SUPERVISORS - STIPENDS	926.00	0.00	0.00	0.00	0.00	926.00
2110 CLASSIFIED - PERMANENT	38,521.00	0.00	0.00	0.00	8,089.20	30,431.80
2330 CLASSIFIED - TEMPORARY	67,559.00	0.00	26,576.79	0.00	10,426.91	30,555.30
3010 FRINGE BENEFITS	49,232.00	0.00	0.00	0.00	0.00	49,232.00
4100 TEXTBOOKS	21,000.00	0.00	0.00	0.00	0.00	21,000.00
4300 SUPPLIES	25,965.00	0.00	281.85	0.00	0.00	25,683.15
4710 FOOD	300.00	0.00	300.00	0.00	0.00	0.00
5212 TRAVEL,MILEAGE	20,000.00	0.00	65.88	0.00	0.00	19,934.12
5650 M & R CONTRACTS - EQUIPMENT	200.00	0.00	0.00	0.00	0.00	200.00
5690 OTHER CONTRACTUAL SERVICES	800.00	0.00	525.00	0.00	0.00	275.00
6410 ADDITIONAL EQUIPMENT	5,195.00	0.00	0.00	0.00	0.00	5,195.00
7100 INDIRECT COSTS	15,618.00	0.00	0.00	0.00	0.00	15,618.00
TOTAL CENTERS DIVISION - RESTRICTED	722,990.00	0.00	27,749.52	0.00	90,058.09	605,182.39
DISTRICT OFFICE - RESTRICTED						
2330 CLASSIFIED - TEMPORARY	38,500.00	0.00	0.00	0.00	0.00	38,500.00
TOTAL DISTRICT OFFICE - RESTRICTED	38,500.00	0.00	0.00	0.00	0.00	38,500.00
TOTAL SFCCD - UNRESTRICTED	83,951,543.00	67,812.36	1,572,653.00	4,937,523.29	14,567,742.44	62,805,811.91
TOTAL SFCCD - RESTRICTED	2,292,967.00	0.00	157,226.33	4,641.60	137,816.04	1,993,283.03
TOTAL SFCCD	86,244,510.00	67,812.36	1,729,879.33	4,942,164.89	14,705,558.48	64,799,094.94

SFCCO - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURES APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1988 TO SEPTEMBER 30, 1988

	FROM	TO	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
CENTERS DIVISION								
G7 2570 JTPA PIC - WORD PROCESSING	01-Jul-87	30-Sep-88	90,420.00				83,894.55	6,525.45
G7 2670 JTPA PIC - WORD PROCESSING BRE	01-Jul-87	30-Sep-88	54,968.00				46,094.30	8,873.70
G7 3170 VEA - SUBPART 2B	21-Aug-87	30-Sep-88	115,521.00		209.08	23,271.60	30,216.70	61,823.62
G7 3370 VEA - SUBPART 2A	21-Aug-87	30-Sep-88	364,911.00			2,607.12	227,346.66	134,957.22
G7 3570 VEA - SUBPART 3B	21-Aug-87	30-Sep-88	10,329.00				9,306.54	1,022.46
G7 3670 VEA - SUBPART 2A SPECIAL PROJECT	21-Aug-87	30-Sep-88	9,813.00				8,655.69	1,157.31
G7 4072 INSTR EQUIP REPL/LIB MATERIALS	01-Jul-87	30-Jun-89	704,995.00		188,939.41	103,647.03	282,158.23	130,250.33
G7 4370 CHILD CARE FOOD PROGRAM	01-Oct-87	30-Sep-88	71,500.00	400.00	2,460.22	3,800.00	32,466.49	32,373.29
G7 4870 STATE PRESCHOOL INCENTIVE	01-Jul-87	30-Jun-88	2,596.00					2,596.00
G7 4970 INDEPENDENT LIVING PROGRAM	01-Oct-87	30-Sep-88	16,646.00		1,553.68		9,961.35	5,130.97
G7 5170 STATE GAIN	01-Jul-87	30-Sep-88	47,400.00				44,691.68	2,708.32
G7 5371 DEFMTCE - REROOF J HANCOCK BLDG	01-Jul-87	30-Jun-91	27,500.00		21,639.00		135.00	5,726.00
G7 5572 REPLACE FUEL TANK - J ADAMS	01-Jul-87	30-Jun-90	31,000.00					31,000.00
G7 5573 INSTALL ELEC MONITOR SYS ONTOWN	01-Jul-87	30-Jun-90	9,000.00					9,000.00
G7 5872 FAAR - VOC ED INSERVICE	01-Jun-88	31-Jul-88	50,000.00				27,996.36	22,003.64
G7 7270 CTED - CHARLES SCHWAB	01-Jul-87	01-Sep-88	11,475.00			1,698.38	1,332.94	8,443.68
G7 7370 CTED - PACIFIC BELL	01-Aug-87	29-Jul-88	86,925.00				42,943.21	43,981.79
G7 7670 CTED - BECHTEL	01-Jan-88	31-Dec-88	9,000.00					9,000.00
G7 7770 CTED - CIVIL SERVICE	01-Jul-88	31-Dec-88	18,393.75				1,249.89	17,143.86
G7 8270 CTED - US VET MED CTR	16-Mar-88	31-Dec-88	5,000.00				261.93	4,738.07
G7 8370 CTED - US NAVY HUNTERS POINT	18-May-88	30-Sep-88	6,387.50			1,049.40	378.64	4,959.46
G7 8470 CTED - DEPT OF LABOR	16-Mar-88	31-Dec-88	5,000.00					5,000.00
G8 2580 JTPA PIC - WORD PROC, OCT	01-Jul-88	31-Dec-88	59,710.00		102.24	599.06	17,464.57	41,544.13
G8 2680 JTPA PIC - WORD PROC, BRE	01-Jul-88	30-Jun-89	47,755.00		69.22		1,084.50	46,601.28
G8 3180 VEA - SUBPART 2B	30-Sep-88	30-Sep-89	126,902.00		3,491.56			123,410.44
G8 3380 VEA - SUBPART 2A	30-Sep-88	30-Sep-89	587,179.00				15,761.91	571,417.09
G8 3480 VEA - SUBPART 3B	30-Sep-88	30-Sep-89	13,657.00				1,065.00	12,592.00
G8 3680 VEA - SUBPART 2A SPECIAL PROJECT	30-Sep-88	30-Sep-89	46,371.00		42.41		4,579.76	41,748.83
G8 1480 COLLEGE WORK STUDY	01-Jul-88	30-Jun-89	13,476.00		8,485.76		2,131.83	2,858.41
G8 2280 CHILD CARE FOOD	01-Jul-88	30-Jun-89	71,978.00		14,128.89			57,849.11
G8 2480 CASAS	01-Jul-88	30-Jun-89	7,196.00		69.40		25.46	7,101.14
G8 4280 STATE PRESCHOOL	01-Jul-88	30-Jun-89	328,939.00		47,852.42	11,308.42	11,888.80	257,889.36
G8 4680 FOSTER PARENT TRAINING	01-Jul-88	30-Jun-89	15,000.00		1,211.00			13,789.00
G8 7080 CTED - C&L FINANCIAL	22-Jun-88	30-Jun-89	3,025.00					3,025.00
G8 7580 CTED - U.S. DEPT. OF HEALTH	20-Jul-88	30-Jun-89	3,537.50					3,537.50
G8 7680 CTED - STATE PUC	20-Jun-88	30-Jul-89	3,037.50					3,037.50
G8 7780 CTED - HARPER GROUP	24-Aug-88	30-Jun-89	9,585.00					9,585.00
G8 7880 CTED - PAC BELL	20-Jul-88	29-Jul-89	119,850.00					119,850.00
TOTALS			3,205,978.25	400.00	290,254.29	147,981.01	903,091.99	1,864,250.96
COLLEGE DIVISION								
G7 1070 TITLE III - INSTITUTIONAL AID PROG	01-Oct-87	30-Sep-88	130,425.00		5,556.57	20,709.18	77,111.92	27,047.33
G7 1170 COMMUNICATION ASSISTANCE PROG	01-Aug-87	31-Jul-88	121,707.00		348.75	8,587.99	102,194.31	10,575.95
G7 3070 VEA - SUBPART 2B	21-Aug-87	30-Sep-88	115,521.00		29,365.13	9,236.25	71,103.16	5,816.46

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SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURES APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1988 TO SEPTEMBER 30, 1988

	FROM	TO	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
G7 3270 VEA - SUBPART 2A	21-Aug-87	30-Sep-88	364,909.00		2,550.20	1,656.08	241,033.95	119,668.77
G7 3470 VEA - SUBPART 3B	21-Aug-87	30-Sep-88	5,929.00					5,929.00
G7 4071 INSTR EQUIP REPL/LIB MATERIALS	01-Jul-87	30-Jun-89	1,077,815.00		40,608.97	315,071.15	477,323.77	244,811.11
G7 5271 ASBESTOS - CREATIVE ARTS EXT	01-Jul-87	30-Jun-90	14,400.00		235.00			14,165.00
G7 5272 ASBESTOS - SCIENCE HALL, AREA A	01-Jul-87	30-Jun-90	91,600.00		235.00			91,365.00
G7 5273 ASBESTOS - CLOUD HALL	01-Jul-87	30-Jun-90	37,100.00			3,724.00	24,728.00	8,648.00
G7 5274 ASBESTOS - CREATIVE ARTS COMPLEX	01-Jul-87	30-Jun-90	15,900.00		235.00			15,665.00
G7 5275 ASBESTOS - SCIENCE HALL, AREA B	01-Jul-87	30-Jun-90	116,700.00		235.00			116,465.00
G7 5276 ASBESTOS - CONLAN HALL	01-Jul-87	30-Jun-90	16,900.00		235.00			16,665.00
G7 5372 DEFMTCE - REROOF SCIENCE HALL	01-Jul-87	30-Jun-91	86,500.00		235.00			86,265.00
G7 5373 DEFMTCE - RENEW MAIN WATER SVCS	01-Jul-87	30-Jun-91	48,400.00		24,750.00	13,595.44		10,054.56
G7 5374 DEFMTCE - REPLACE STEAM LINES	01-Jul-87	30-Jun-91	52,500.00					52,500.00
G7 5571 REPLACE FUEL TANK, CCSF	01-Jul-87	30-Jun-90	40,000.00					40,000.00
G7 5574 REPLACE KVA TRANSFORMER, AIRPORT	01-Jul-87	30-Jun-90	5,000.00					5,000.00
G7 5871 FAAR - VOC ED INSERVICE	01-Jul-88	31-Jul-88	50,000.00				12,674.35	37,325.65
G8 3080 VEA - SUBPART 2B	30-Sep-88	30-Sep-89	126,902.00		3,996.73			122,905.27
G8 3280 VEA - SUBPART 2A	30-Sep-88	30-Sep-89	587,179.00		19,297.17		3,098.55	564,783.28
G8 3580 VEA - SUBPART 3B	30-Sep-88	30-Sep-89	13,656.00					13,656.00
G8 1080 TITLE III, INST AID/STRENGTHEN	01-Oct-88	30-Sep-89	108,964.00		2,946.62			106,017.38
G8 1180 COMMUNICATIONS ASSISTANCE PROGRAM	01-Aug-88	31-Aug-89	147,501.00		1,581.39		8,049.27	137,870.34
G8 1380 COLLEGE WORK STUDY	01-Jul-88	30-Jun-89	491,529.00				86,480.03	405,048.97
G8 4780 TRANSFER CENTER	01-Jul-88	30-Jun-89	91,800.00		19,761.54		6,343.93	65,694.53
G8 6080 COLLEGE WORK STUDY - OFF CAMPUS	01-Jul-88	30-Jun-89	3,000.00				398.59	2,601.41
G8 6280 GTE FOUNDATION LECTURESHIP	01-Jul-88	30-Jun-89	2,950.00					2,950.00
G8 6480 NORCAL - CHEMISTRY RESEARCH	01-Jul-88	30-Jun-89	600.00			206.00	104.00	290.00
G8 6580 CCSF FOUNDATION - MATH PROGRAM	01-Jul-88	30-Jun-89	6,000.00					6,000.00
TOTALS			3,971,387.00	0.00	152,173.07	372,786.09	1,110,643.83	2,335,784.01

DISTRICT OFFICE DIVISION

G7 4073 INSTR EQUIP REPL/LIB MATERIALS-UA	01-Jul-87	30-Jun-89	539,835.00					539,835.00
G7 5277 ASBESTOS - DISTRICT OFFICE	01-Jul-87	30-Jun-90	17,900.00					17,900.00
TOTALS			557,735.00	0.00	0.00	0.00	0.00	557,735.00
GRAND TOTAL - SFCCD			7,735,100.25	400.00	442,427.36	520,767.10	2,013,735.82	4,757,769.97

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B2
Authorizing extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active employees for the period January 1, 1989 to January 1, 1990

President and Members:

On November 17, 1987, the Governing Board adopted Resolution No. 871117-B2 authorizing extension of the SFCCD Group Dental Care Expense Insurance Program for a one year period with the Delta Dental Service, successor to the California Dental Service. The choice of insurance carrier for this insurance program has been agreed upon in the collective bargaining agreement between the SFCCD and AFT Local 2121. We have been quoted supercomposite renewal premium rates effective January 1, 1989 with a 8.30% and 9.19% increase over the current rates as follows:

$56.57 @ 100% coverage $42.89 @ 75% coverage

For comparison, prior year rates have been as follows:

January 1, 1988 to January 1, 1989	$52.23	@	100%
" " " " " "	$39.28	@	75%
January 1, 1987 to January 1, 1988	$45.89	@	100%
" " " " " "	$34.49	@	75%
January 1, 1985 to January 1, 1987	$44.66	@	100%
" " " " " "	$33.50	@	75%
January 1, 1982 to January 1, 1985	$37.58	@	100%
" " " " " "	$28.19	@	75%
January 1, 1980 to January 1, 1982	$29.53	@	100%
" " " " " "	$22.15	@	75%
April 1, 1978 to January 1, 1980	$26.37	@	100%

A one year extension of the SFCCD Group Dental Care Expense Insurance Program is recommended.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active employees for the period January 1, 1989 to January 1, 1990.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such documents as necessary to effect such group dental care expense insurance program on behalf of the SFCCD.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B3
Authorization to 1) accept a gift of $1,000.00 from Pacific Gas & Electric Co. (PG&E); and 2) appropriate the $1,000.00 to help purchase and install a computerized information system for the Information Desk at 33 Gough Street, San Francisco

President and Members:

The San Francisco Community College District has been tendered a donation from the Pacific Gas & Electric Co. for the amount of $1,000.00 to be used to help purchase the computer hardware and software necessary to computerize the information desk. Currently, our disabled receptionist cannot retrieve information requested by the public on matters other than those he has memorized. The proposed hardware, software and voice synthesizer will greatly improve the receptionist's ability to carry out his duties. All three Divisions will be better served when the Information Desk is computerized.

The SFCCD Policy Manual Section 8.08 provides that acceptance of cash gifts shall be by Governing Board Resolution.

The following resolution is recommended for adoption:

WHEREAS: It has been the goal of the Student Services Department of the Centers' Division to develop a plan to provide Vernon Smith, our public information clerk, with the vast array of current and accurate information he needs in order to fulfill his job responsibilities effectively; and

WHEREAS: The San Francisco Community College Centers Division has been tendered a donation from the Pacific Gas & Electric Co. for the amount of $1,000 to be used to help purchase the computer hardware and software necessary to computerize the information desk;

NOW THEREFORE BE IT RESOLVED:

Section 1 - That the gift of $1,000 from PG&E be gratefully accepted by the Governing Board of the San Francisco Community College District, on behalf of the San Francisco Community College Centers.

Section 2 - That in accordance with the California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project:

Private Income

Pacific Gas & Electric	$ 1,000

Expenditures

Centers Division Computer Equipment for Information Desk	$ 1,000

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Carlota del Portillo
Director
Student Services, Centers

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B4
Authorization to create one (1) Temporary Counselor, Schedule I position for the period August 12, 1988 through May 25, 1989, in the Community College Centers Division, to be funded by 1988-1989 VEA, Title II, Part B

President and Members:

The Community College Centers Division categorically funded programs' certificated personnel are now given the same opportunity to become scheduled instructors and counselors as the San Francisco Community College District certificated staff, when the need arises and it is in the best interests of a quality educational program. Therefore, the Community College Centers Division is requesting that the above scheduled position be created in a specially funded program.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in eligibility to classification as a regular employee of a community college district..."

The following resolution is recommended for adoption:

RESOLVED: That effective August 12, 1988 through May 25, 1989, one (1) Temporary Counselor, Schedule I position be created in the Community College Centers Division, to be funded by 1988-1989 VEA, Title II, Part B;

FURTHER BE IT RESOLVED: That the one temporary certificated position created herein is deemed a categorically funded position, to be occupied only when services are required and funds are provided for the grant program enumerated;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record the creation of this position on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B5
Authorization to create one (1) Temporary Instructor, Schedule I position and one (1) Temporary Counselor, Schedule II position for the period August 12, 1988 through May 25, 1989, in the Community College Centers Division, to be funded by 1988-1989 VEA, Title II, Part A

President and Members:

The Community College Centers Division categorically funded programs' certificated personnel are now given the same opportunity to become scheduled instructors and counselors as the San Francisco Community College District certificated staff, when the need arises and it is in the best interests of a quality educational program. Therefore, the Community College Centers Division is requesting that the above scheduled positions be created in a specially funded program.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in eligibility to classification as a regular employee of a community college district..."

The following resolution is recommended for adoption:

RESOLVED: That effective August 12, 1988 through May 25, 1989, one (1) Temporary Instructor, Schedule I position and one (1) Temporary Counselor, Schedule II position be created in the Community College Centers Division, to be funded by 1988-1989 VEA, Title II, Part A;

FURTHER BE IT RESOLVED: That the two temporary certificated positions created herein are deemed categorically funded positions, to be occupied only when services are required and funds are provided for the grant program enumerated;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record the creation of these positions on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B6
Authorization to submit an application for funds to the California Department of Health Services/Office of AIDS for an AIDS curriculum development and training project to integrate AIDS education in English as a Second Language classes for the period July 1, 1989 to June 30, 1990, District Office, $50,000

President and Members:

The California Department of Health Services/Office of AIDS is soliciting applications to develop and implement AIDS community education and prevention projects that provide educational services to effect change in the attitudes and behaviors to reduce the transmission of the AIDS virus. Approximately $9,034,000 is expected to be available for Fiscal Year 1989-90.

The minimum contract award will be $30,000 and there is no local matching requirement.

The District AIDS Education Program wishes to submit an application to the California Department of Health Services/Office of AIDS in the amount of $50,000. This application (1) will formalize cooperation between our institution and community based organizations that provide AIDS education and service to people of diverse ethnic backgrounds; (2) will involve 36 teachers of ESL to work on curriculum and staff development in order to integrate AIDS prevention materials into the seven levels of ESL; (3) will impact on nearly 23,000 students of ESL; (4) will enhance behavior change for students who engage in high risk activities by referring them to ethnically or linguistically appropriate AIDS agencies; and (5) will result in the first AIDS prevention curricula for ESL in the state.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/ or Vice Chancellor, Business are hereby authorized to prepare and submit an application for funds to the California Department of Health Services/Office of AIDS for an AIDS curriculum development and training project to integrate AIDS education in English as a Second Language classes for the period July 1, 1989 to June 30, 1990, District Office, $50,000

Submitted by,

Mary Redick
AIDS Education Resource Instructor

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B7
Authorization to transfer $40,000 from Certificated Salaries - Instructors Schedule I to Operating Expenses M & R Contracts, Equipment, City College of San Francisco

President and Members:

Vocational Education Act funds were set aside for maintenance and repair of instructional equipment used in VEA programs. However, the Carl D. Perkins Vocational Education Act (P. L. 98-524) eliminated maintenance and repair of instructional equipment as an allowable expenditure of VEA funds. The Act, however, will allow for the partial funding of the salary costs of full-time instructor who teach occupational students with limited English proficiency. Thus, this transfer will enable the College to meet some of its maintenance and repair needs and commitments for vocational programs for 1988-89 with College funding. At the same time, the College's funding for certificated salaries will be reduced by the $40,000 of VEA funding.

California Education Code Section 85200 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the board of governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the board of trustees of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board. Nothing in this section shall be construed as affecting the provisions of Sections 85112 and 85114."

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Education Code Section 85200 transfer be made in the General Fund:

From:	SFCCD Appn. No. C8-156-1120 Various Departments Instructors Schedule I (Major Budget Classification - Certificated Salaries)	$40,000
To:	SFCCD Appn. No. C8-303-5650 Various Departments M & R Contracts - Equipment (Major Budget Classification - Operating Expenses)	$40,000

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor Business, are hereby authorized to execute documents necessary to record this transaction on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Lawrence Klein
Interim Dean II, Instruction

Shirley J. Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B8
Amending Resolution No. 880823-B3 authorizing a contract with Company of Experts to obtain External Evaluation and Technical Assistance for Title III-Institutional Aid: Strengthening Program, U.S. Department of Education, for the period October 1, 1988 through September 30, 1989, City College of San Francisco, by increasing the contract amount from $7,200 to $17,200

President and Members:

On August 23, 1988, the Governing Board adopted Resolution No. 880823-B3 authorizing a contract with Company of Experts to obtain external evaluation and clinical assistance for Title III--Institutional Aid: Strengthening Program, U.S. Department of Education, for the period October 1, 1988 through September 30, 1989, for City College of San Francisco in the amount of $7,200.

In order to improve the management of the grant, the College recommends that the services of the Company of Experts be expanded to include compliance monitoring and assistance in the effective, efficient expenditure of grant funds.

Originally the agreement with the Company of Experts was for $7,200--$4,500 from Title III (G8-1070) and $2,700 from District funds in the College budget. The amendment calls for a total expenditure of $17,200--$9,500 from Title III (G8-1070) and $7,700 from District funds. The $7,700 will be funded from the College.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on August 23, 1988 adopted Resolution No. 880823-B3 authorizing a contract with Company of Experts to obtain External Evaluation and Technical Assistance for Title III-Institutional Aid: Strengthening Program, U.S. Department of Education, for the period October 1, 1988 through September 30, 1989, City College of San Francisco, in the amount of $7,200., and

WHEREAS: In order to improve the management of the grant, the College recommends that the services of the Company of Experts be expanded to include compliance monitoring and assistance in the effective, efficient expenditure of grant funds,

NOW THEREFORE BE IT RESOLVED: That Resolution No. 880823-B3 authorizing a contract with Company of Experts to obtain External Evaluation and Technical Assistance for Title III-Institutional Aid: Strengthening Program, U.S. Department of Education, for the period October 1, 1988 through September 30, 1989, City College of San Francisco, be amended by increasing the contract amount from $7,200 to $17,200

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute this amendment on behalf of SFCCD.

Submitted by,

William Valiente
Dean II, Instruction
Director, Title III

Shirley J. Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B9
Tabulation of bids for award of contract and allocation of funds for Job No. 88004 Asbestos Abatement at Science Hall, CCSF

President and Members:

Listed below are the bids on the project for which plans and specifications (contract documents) have been approved and for which the District received sealed bids on November 10, 1988.

The Bid package consisted of a request for prices on a base bid only. The base bid provides for (1) the removal of asbestos paper backed ceiling tiles in the hallways and some offices (approximately 9,000 square feet), and (2) the removal/repair/encapsulation and reinsulation of insulated piping on roof fans in various rooms and hallways, as directed by the Project Manager.

Five bids were received for this project. The apparent low bid is within the budgeted funds for this project.

ASBESTOS ABATEMENT
AT SCIENCE HALL
CITY COLLEGE OF SAN FRANCISCO

Project: 1986-87 Minor Capital Outlay, Asbestos Removal	Job No. 88004
O'Connor McMahon of California, Inc	$55,105.00
E. R. Adams, Inc.	60,880.00
Environmental Control Industries	61,350.00
ACS: Asbestos Hazard Management	83,150.00
P. W. Stevens Contractors, Inc.	94,864.00

Consultant's Estimate	$65,000-$85,000	
Legal Responsible Low Bidder*		55,105.00
Testing		3,000.00
Project Contingency		6,000.00
Total Project (Construction)		$64,105.00

Funding for this project has been provided by partial state funding in the amount of $218,300 and $26,900 in District Capital Outlay Funding, for a total project construction budget of $245,200.

Approval of final plans and authorization to solicit and receive bids was granted by the Governing Board by the adoption of Resolution No. 881025-W1, at their regular meeting on October 25, 1988. This approval was contingent upon receipt of final plan approval from the State Chancellor's Office, California Community Colleges. The State Chancellor's Office approved final plans on October 28, 1988. The subject project was advertised for bids commencing October 26, 1988. The bidding period closed 15 days later on November 10, 1988.

The following resolution is recommended for adoption:

RESOLVED: That the authorization be and hereby given for the acceptance of bid and award of contract to O'Connor McMahon of California, Inc., the legal responsible low bidder for the project; Asbestos Abatement at Science Hall, CCSF, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are authorized to execute the contract on behalf of the District contingent upon O'Connor McMahon of California, Inc. filing all documentation required for execution of contract and the necessary documents to fund this contract in the amount of $55,105.00 and establish reserves for related testing cost and contingency in the amount of $9,000.00 and charge such cost to SFCCD Appn. No's. G7 5272 6200, G7 5275 6200, S7 9161 6200 and S7 9164 6200.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B10
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the California Community Colleges for a Foster Parent/Independent Living Training Program on behalf of the Community College Centers for the period November 15, 1988 through September 30, 1989, $11,200

President and Members:

The California Community Colleges Foster Parent Training Program has received funding to provide training to foster parents, group home staff, social workers and youth in foster care between the ages of 16 and 19 through an interagency agreement with the State Department of Social Services and the California Community Colleges Foundation. The purpose of this Independent Living skills training money is to better prepare adolescents for emancipation, to provide specific training for foster parents and group home staff in order to enable them to recognize needs and provide appropriate support to facilitate the youth's exit from dependency, and to the extent possible, include social worker training as part of the team approach to supporting youth on their caseload who are in the process of working toward emancipation. The Community College Centers seeks approval to submit an application for such funds, and appropriate funds receivable to conduct a Foster Parent/Independent Living training program for the period November 15, 1988 through September 30, 1989.

The Community College Centers is requesting $11,200 for this purpose. The total project costs and the sources of funding are as follows:

Chancellor's Office
California Community Colleges

Direct Costs	$ 11,200
Total Project Costs	$ 11,200

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the California Community Colleges Chancellor's Office for a Foster Parent/Independent Living Training Program on behalf of the Community College Centers for the period November 15, 1988 through September 30, 1989, $11,200.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges Chancellor's Office, with the condition that the terms of the award are not significantly amended and in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period November 15, 1988 to September 30, 1989:

Income from State Source

Chancellor's Office California Community Colleges	$ 11,200

Expenditures

Foster Parent/Independent Living Training Program	$ 11,200

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Submitted by:

Nicholar Chang
Director
John Adams Community College

Stephen J. Herman
Interim Director
Business Services

Reviewed and approved
as to finance by:

Rena Merritt Bancroft
President
Community College Centers

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

11/22/88 - B10 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B11
Authorization to (1) submit an application for funds and (2) appropriate funds upon approval from the California State Department of Education for State Preschool Career Incentive Grant Funds for Fiscal Year 1988-89, Community College Centers, $2,706

President and Members:

The Office of Child Development of the California State Department of Education is inviting applications from State Preschool contractors for Career Incentive Grant Funds. The intent of the Fund is to provide for advancement up the child development career ladder for State Preschool program staff persons. The Incentive Grant Funds will reimburse certain educational costs to participating staff persons for completion of courses related to (1) teaching preschool-age children or (2) directing a program for preschool-age children.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application to the California State Department of Education for State Preschool Incentive Grant Funds for Fiscal Year 1988-89, Community College Centers, $2,706, and

FURTHER BE IT RESOLVED: That upon approval by the State Department of Education, with the condition that the terms of the application are not significantly amended, and in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1988 through June 30, 1989.

<u>State Income</u>

State Preschool Career Incentive Grant	$ 2,706

<u>Expenditures</u>

State Preschool Career Incentive Grant	$ 2,706

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California State Department of Education in the administration of said program.

Submitted by,

Nicholar Chang
Director
John Adams Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of
San Francisco Community College District

Subject: Resolution No. 881122-B12
Authorization to reappropriate funds in the Capital Outlay Fund to the General Fund to purchase replacement slats for the vertical blind system at the Downtown Community College Center, $6,000

President and Members:

When the Downtown Center was constructed in 1979, it was equipped with a vertical blind system on the windows for light control. Over time, individual slats that make up the system break and require replacement due to heavy use of the classrooms. Periodically, the damaged slats have been replaced as needed. There is now a need to purchase a supply of replacement slats to continue the program of replacement. The Center does not have sufficient funds in the General Fund Supply Account to purchase a supply of slats for replacement.

It is proposed that funds be reappropriated in the amount of $6,000 from a Capital Outlay Fund project, Downtown Community College Center - Front Door Modifications which is yet to be started.

California Education Code Section 85200 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the board of governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the board of trustees of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board. Nothing in this section shall be construed as affecting the provisions of Sections 85112 and 85114."

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That in accordance with Education Code Section 85200, transfer be made in the Capital Outlay Fund:

From:	SFCCD Appn. No. S6-9132-6200 Downtown CCC - Front Door Modification	$ 6,000
To:	SFCCD Appn. No. S8-9990-7330 Transfer to General Fund	$ 6,000

Section 2 - That in accordance with Education Code Section 85200, transfer be made in the General Fund:

From:	Incoming transfer from the Capital Outlay Fund	$ 6,000
To:	SFCCD Appn. No. A8-527-4300 Downtown Community College Center Supplies (Major Budget Classification - Supplies & Materials)	$ 6,000

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record these transactions on the accounts of the San Francisco Controller and the SFCCD and to effect any changes in accounts made necessary by changes in the method of expenditures established by the San Francisco Controller.

Submitted by:

George W. Shaw
Associate Director
Facilities and Planning

Farhad Samii
Director
Downtown Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

11/22/88 - B12 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B13
Authorizing contract with Seton Medical Center of Daly City for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs for the period commencing October 1, 1988

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

Seton Medical Center operates facilities in Daly City, California suitable for providing clinical experience for students of the John Adams Community College Center Allied Health programs.

The John Adams Community College Center Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Seton Medical Center of Daly City, California for the use of clinical facilities in connection with the Allied Health programs at the John Adams Community College Center commencing October 1, 1988

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Nicholar Chang
Director
John Adams Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B14
Authorization to 1) contract with, and 2) appropriate funds from Bechtel Power Corporation to provide up to 133 hours of contract instruction on Bechtel facilities for its personnel, January 1, 1989 through December 31, 1989, Community College Centers, $9,000

President and Members:

Bechtel Power Corporation has requested the District to provide up to 133 hours of contract instruction to conduct a "Managerial Certificate Program", and a "Secretarial and Administrative Assistant Certificate Program", as well as other workshops on Bechtel facilities for its personnel. Instruction will take place on mutually agreed upon dates and times.

For all services rendered prior to July 1, 1989, the District will charge Bechtel Power Corporation $67.50 for each hour of instruction. For all services rendered subsequent to June 30, 1989, the District may charge Bechtel Power Corporation an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of $9,000.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute a contract on behalf of the San Francisco Community College District with Bechtel Power Corporation to provide up to 133 hours of instruction for Bechtel personnel for the period January 1, 1989, through December 31, 1989, Community College Centers, $9,000.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period January 1, 1989 through December 31, 1989.

Local Income

Bechtel Power Corporation	$9,000

Expenditures

Contract employee training for Bechtel employees	$9,000

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Bechtel Power Corporation in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B15
Authorization to submit a continuation application for funds to the U.S. Department of Education, Office of Postsecondary Education, under the Special Services for Disadvantaged Students Program for a Communications Assistance Project (CAP) Special Services Center, on behalf of City College for the period September 1, 1989 through August 31, 1990, $195,335

President and Members:

The U.S. Department of Education under the Special Services for Disadvantaged Students Program makes funds available for projects designed to assist qualified postsecondary students through services such as instruction in reading, writing, study skills, and other subjects necessary for success beyond high school. The Department has a particular interest in programs and activities which are specially designed for students of limited proficiency in English. Under this program, City College was previously awarded grants of $109,449 for 1980-81; $113,826 for 1981-82; $109,272 for 1982-83; $109,272 for 1983-84; $114,272 for 1984-85; $119,414 for 1985-86; $114,279 for 1986-87; $121,707 for 1987-88 and $147,501 for 1988-89. The cumulative total for the nine years is $1,058,992.

City College seeks approval to submit a continuing application for such funds to the U.S. Department of Education, Office of Postsecondary Education, Special Services for Disadvantaged Students, for the period September 1, 1989 through August 31, 1990. The funds will be used to redesign the existing Communications Assistance Project to provide support services for developmental English and ESL students in the areas of writing and writing-related skills. City College is requesting a grant of $195,335 for this purpose.

No District matching funds are required, but as always, the District provides classroom space, telephones, mailing costs and supplies to facilitate the management of the project. The total project costs are as follows:

U.S. Department of Education
Office of Postsecondary Education
Special Services for Disadvantaged Students Program

Direct Costs	$180,866
Indirect Costs	14,469
Total Project Cost	$195,335

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to prepare and submit a continuation application for funds to the U.S. Department of Education, Office of Postsecondary Education, under the Special Services for Disadvantaged Students Program, for the Communications Assistance Project (CAP) Special Services Center, on behalf of City College of San Francisco for the period September 1, 1989 through August 31, 1990, for $195,335.

Submitted by,

Sarah C. Kan
Dean of Instruction

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-B16
Authorization to submit an application for funds for an Extended Opportunity Programs and Services, Special Project, Black Achievement Program, January 1, 1989 to December 31, 1989, City College of San Francisco, $58,012

President and Members:

The Chancellor's Office of the California Community College makes available to community colleges special project funds to improve and support EOPS program projects for Fiscal Year 1988-89.

City College EOPS Special Project, Black Achievement Program, will focus on the issues of Black student retention. The project will provide a comprehensive four-semester program of writing skills development, intensive counseling by a team of Black professionals, and course work preparation to a four-year institution.

The funds will be used for project management, counseling course development, and project materials.

The total project cost is $58,012. No District matching funds are required.

State Income

Chancellor's Office California Community Colleges	$58,012

Expenditures

Extended Opportunity Programs and Services Special Projects - Black Achievement Program	$58,012

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to submit an application for funds for an Extended Opportunity Programs and Services, Special Project, Black Achievement Program, January 1, 1989 to December 31, 1989, City College of San Francisco, $58,012.

Submitted by,

William H. Chin
Director, EOPS

Gordon Poon
Dean, Counseling Services

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $136,818.86 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
01495	01701 - 01703	01711 - 01712
01716	01720 - 01721	01728 - 01730
01737	01739	01741
01748	01750 - 01753	01774
01786 - 01787	01789	01791
01795	01800	01802 - 01803
01806	01808	01814
01816 - 01817	01819	01823 - 01825
01828 - 01830	01833 - 01838	01840 - 01844
01846	01848	01850
01852 - 01857	01859 - 01864	01867 - 01875
01877	01880 - 01883	01885 - 01891
01893 - 01894	01897	01899 - 01902
01906 - 01908	01910	01914
01917 - 01918	01923	01925
01933 - 01936	01940 - 01944	01947 - 01948
01950	01952 - 01954	01956 - 01959
01961	01964 - 01966	01971 - 01973
02001		

TOTAL $ 87,406.20

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
81041	$ 555.00
81111-B	200.00
81134-A	2,000.00
81148-B	350.00
81179	1,610.28
81182-A	410.00
84011-B	2,190.00
84037-A	1,185.00
8613-B	2,000.00
8640	2,100.00
8641	400.00
	TOTAL $ 13,000.28

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
88032	$ 421.00
88033	2,263.58
88034	4,209.64
88035	2,369.29
88036	2,897.41
88037	3,752.02
88038	3,002.15
88039	5,179.19
88040	3,738.56
	TOTAL $27,832.84

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
80127	$ 500.00
80129	82.22
80130	795.98
80131	46.00
80132	346.00
80133	886.51
80134	16.09
80135	849.94
80138	400.00
80140	619.90
80141	283.90

80142	225.50
80143	651.78
80144	2,180.00
80145	120.00
80146	130.00
80149	392.72
80150	53.00

TOTAL	$ 8,579.54
GRAND TOTAL	$136,818.86

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
1766	College	Video Tapes	$ 3,514.50
1767	College	Video Equipment	7,269.69
1812	Centers	Computer Printers	3,168.38
1831	College	Athletic Supplies	3,061.45
1839	College	Class Record Books	6,224.93
1876	College	Printing	3,834.55
1878	College	Lamps	4,745.73
1884	District	Software	3,195.00
1924	College	Janitorial Supplies	12,833.25
1949	College	Steam Cleaning Cafeteria	13,368.00
		Total	$ 61,215.48

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
84025	College	Repair & Maintenance Proprietary Equipment	$ 5,100.00
84025-A	College	Rental of Video Equipment	10,000.00

86038-A	Centers	Repair Window Shades	5,600.00
86039-A	College	Repair Window Shades	7,680.00
86042	Centers	Groceries	10,500.00
86043	College	Plumbing Supplies	3,400.00
		Total	$ 42,280.00

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
80128	College	Postage for Bulk Mail, Permit #8905	$ 20,000.00
80136	Centers	Pell Grant Program	60,000.00
80137	Centers	SEOG Grant Program	14,499.00
80139	District	Food & Service for City College Cafeteria	52,422.40
		Total	$146,921.40
		Grand Total	$250,416.88

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order		Description	Amount
85004	SFCCD S2 9020 6200	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
	Services of the Department of Public Works, Bureau of Street Repair, to pave area of demolished crafts shop building on City College campus.		$10,380.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-C18
Acceptance of Gifts - Other than Motor Vehicles

President and Members:

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following items as gifts:

Item No. 1
Description: Assorted Automobile Parts

Donor: B & H Motors
900 Sansome Street
San Francisco, CA 94111
Attn: Jules Van Swieten
Parts Manager

Market Value Declared by Donor: $1,777.05
Estimated District Cost in Accepting Gift: None

WHEREAS: Mr. George Redden, Director, John O'Connell Communuity College Center, and Dr. Rena Bancroft, President, Centers Division declare that this gift will enhance the automotive program of the John O'Connell Community College Center now

THEREFORE BE IT RESOLVED: That the gift described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gift described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-C18A
Return of Gifts to Donor

President and Members:

By Board Resolution No. 860520-C18, Item No. 1, the Governing Board of the San Francisco Community College District on May 20, 1986 accepted the gifts described as follows:

Item No. 1

Description: Morrow Micro Decision Personal Computer, 2 disk drive, keyboard, Geminia Printer, and original software.

Donor: Ms. Ann Render
602 Curtis Street
Albany, CA 94706

Market Value declared by donor:	$ 900
Annual cost (maintenance, repairs, paper, discs, etc.)	200
Total:	$1,100

Since the Nursing Department of City College of San Francisco has recently acquired new personal computers, and the donated items described above are no longer needed, the Department now wishes to return the gifts to the donor.

The following resolution is recommended for adoption:

WHEREAS: Carlos Brazil Ramirez, President, College Division declares that the Nursing Department has no further use of the gifts described above, now

THEREFORE BE IT RESOLVED: That the gifts described above be returned to the donor, Ms. Ann Render.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-E1
Amendment #2 to the Annual Certificated Positions
Resolution 1988-89

President and Members:

The Annual Certificated Positions Resolution 1988-89, Resolution No. 880927-E1, enumerates all certificated positions continued or created by the Governing Board in adopting the budget. As positions are created, abolished, or changed as to number of positions, titles, or rate of compensation during the year, the Annual Certificated Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective date and the nature of the change is indicated below:

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Positions Resolution 1988-89 is hereby amended as indicated below:

Amendment Positions #	FTE	Class Title		Compensation Min	Max	CarInc
Section G 3180 - Specially Funded Program - Vocational Educational Program Community College Centers						
1	- 1	Created				
1	- 1	Counselor - Schedule I	Y	18620	41945	46611

This position shall be occupied only when services are required and funds are provided for the VEA, Title 11, Part B, 1988-89 - Community College Centers Division.

To create one temporary Counselor - Schedule I position effective August 12, 1988 through May 25, 1989 pursuant to Governing Board Resolution No. 881122-B4.

Symbols:

Y Annual Rate

Section G 3180 - Specially Funded Program -
Vocational Education Program -
Community College Centers

2 - 2	Created				
1 - 1	Instructor - Schedule I	Y18620	41945	46611
1 - 1	Counselor - Schedule II	Y14895	33557	37920

These positions shall be occupied only when required and funds are provided for the VEA, Title II, Part A, 1988-89 Community College Centers Division.

To create one temporary instructor - Schedule I position and one temporary Counselor - Schedule II position effective August 12, 1988 through May 25, 1989 pursuant to Governing Board Resolution No. 881122-B5.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-E2
Hourly Appointment of Certificated Employee
to District Educational Services

President and Members:

The following resolution is recommended for adoption;

RESOLVED: That the following certificated employee be appointed to District Educational Services as indicated. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
+ Redick, Mary	District AIDS Program - Write AIDS Community Education and Prevention Proposal - $50,000 from California Department of Health Services	11/15/88 to 01/15/89	80

(+ Overload Assignment - Regular Instructor)

Submitted by,

Hilary Hsu
Chancellor Superintendent

11/22/88-E2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-E3
Hourly Appointment of Certificated Employees
to District Computer Services

President and Members:

The following resolution is recommended for adoption;

RESOLVED: That the following certificated employees be appointed to District Computer Services as indicated. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
+ Biehn, Jennifer	Staff Development	11/03/88 to 11/04/88	6
+ Koffman, Laraine	" "	11/17/88 to 11/18/88	6

(+ Overload Assignment - Regular Instructor)

Submitted by,

Mark Sapiro
Acting Director
Computer Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

11/22/88-E3

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-F1
Management Personnel
Sabbatical Leave - Spring 1989

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That effective January 17, 1989, through June 30, 1989 (110 days), NICHOLAR CHANG, Director, John Adams Community College Center, be granted one-semester sabbatical leave for project.

Submitted by,

Rena M. Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

11/22/88-F1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881122G1-G7
Certificated Personnel, City College Division

President and Members:

Resolutions No. 881122G1-G7 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Carlos Brazil Ramirez
President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

G1 to G7
Page 1 of 9
11/22/88

381122-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
+BAUER RALPH	PRINTING TECH	DAY INSTRUCTION	I-138	2.	HRS/WK	8/15/88-12/16/88
	PRINTING TECH	EVE INSTRUCTION	I-138	2.	HRS/WK	8/15/88-12/17/88
+CALDERON VIVIAN	RESEARCH	RESEARCH	N-233	54.	TOT-HR	10/15/88-12/15/88
+DECKER CURTIS N	P E SOUTH	INTRA-MURAL	N-126	25.	TOT-HR	8/15/88-12/16/88
+DUNCAN EUGENE	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	3.	HRS/WK	9/26/88-12/17/88
*HUGHES JAMES	CRIMINOLOGY	DAY INSTRUCTION	I-171	24.	TOT-HR	10/31/88-11/04/88
+LEONG WINNIE	NURSING	MONITOR	N-141	6.	TOT-HR	10/24/88-10/26/88
*LEVIN JEFFREY	CRIMINOLOGY	DAY INSTRUCTION	I-171	16.	TOT-HR	10/31/88-11/04/88
RUSYN RICHARD	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	3.	HRS/WK	8/15/88-10/17/88
*UCHIDA RICHARD	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-10/10/88
	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/16/88
	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	10/11/88-12/08/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

381122-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
BELEN EMILIA A	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	8.	HRS/WK	8/15/88-12/16/88
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	8.	HRS/WK	8/15/88-12/16/88
	AND	NURSING	BILINGUAL TESTIN	N-141	13.	TOT-HR	10/19/88-10/21/88
BOYD LINDA	FROM	DENTAL ASSISTING	DAY INSTRUCTION	I-145	7.	HRS/WK	8/15/88-12/16/88
	TO	DENTAL ASSISTING	DAY INSTRUCTION	I-145	7.	HRS/WK	8/15/88-12/16/88
	AND	DENTAL ASSISTING	DAY INSTRUCTION	I-145	6.	TOT-HR	10/12/88-10/19/88
	AND	DENTAL ASSISTING	DAY INSTRUCTION	I-145	6.	TOT-HR	10/22/88 ONLY
+COCHENNEC MATHIEU	FROM	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/17/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	2.	HRS/WK	8/15/88-12/17/88
	TO	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/17/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	2.	HRS/WK	8/15/88-12/17/88
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-118	13.	TOT-HR	9/20/88-10/01/88
LORCH PAUL	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-209	18.	HRS/WK	8/15/88-12/15/88
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-209	18.	HRS/WK	8/15/88-10/28/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	22.	HRS/WK	10/31/88-12/16/88
+MADIGAN PATRICIA C	FROM	MATRICULATION	COUNSELING	I-225	3.	HRS/WK	10/03/88-12/16/88
	TO	MATRICULATION	COUNSELING	I-225	3.	HRS/WK	10/03/88-12/16/88
	AND	COUNSELING	COUNSELING	I-231	3.	HRS/WK	10/03/88-12/16/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

FALL 1988
****

INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
PARODI MICHAEL	FROM	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
	TO	P E SOUTH	DAY INSTRUCTION	I-126	4.	HRS/WK	8/15/88-12/16/88
	AND	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
	AND	P E SOUTH	FOOTBALL	N-126	65.	TOT-HR	8/15/88-12/16/88
+PEREZ ROSA	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-107	3.	HRS/WK	9/15/88-12/15/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/19/88-12/14/88
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-107	3.	HRS/WK	9/15/88-12/15/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/19/88-12/14/88
	AND	EOPS - CCSF	OUTREACH	I-251	5.	TOT-HR	9/18/88 ONLY
+PIROLT ERWIN	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/16/88
	AND	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/17/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	1.	HRS/WK	8/15/88-12/16/88
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/16/88
	AND	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/17/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	1.	HRS/WK	8/15/88-12/16/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	3.	TOT-HR	9/23/88 ONLY
+RENNER MARY LOU	FROM	BUSINESS	DAY INSTRUCTION	I-117	4.	HRS/WK	8/15/88-12/16/88
	TO	BUSINESS	DAY INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/16/88
TCHIKOVANI VERA	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	8.	HRS/WK	8/15/88-12/16/88
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	8.	HRS/WK	8/15/88-12/16/88
	AND	NURSING	MONITOR	N-141	1.	TOT-HR	10/28/88 ONLY

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881122-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
+TORUNO JAVIER	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	4.	HRS/WK	8/15/88-12/17/88
	AND	FOREIGN LANGUAGE	MONITOR	N-139	9.	TOT-HR	8/16/88- 8/25/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	4.	HRS/WK	8/15/88-12/17/88
	AND	FOREIGN LANGUAGE	MONITOR	N-139	9.	TOT-HR	8/16/88- 8/25/88
	AND	NURSING	MONITOR	N-141	11.	TOT-HR	10/27/88-11/04/88
DECREASE							
BAKER CAROL	FROM	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	3.	HRS/WK	8/15/88-12/17/88
	TO	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	3.	HRS/WK	8/15/88- 9/19/88
+BALDASSARE HEIDI	FROM	DIAG LEARNING	MONITOR	N-247	20.	HRS/WK	8/15/88-12/16/88
	TO	DIAG LEARNING	MONITOR	N-247	20.	HRS/WK	8/15/88-10/25/88
BARTON GAIL	FROM	P E NORTH	DANCE	N-127	10.	HRS/WK	9/23/88-12/16/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	10.	HRS/WK	8/15/88-12/17/88
	TO	P E NORTH	DANCE	N-127	10.	TOT-HR	9/23/88-12/16/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	10.	HRS/WK	8/15/88-12/17/88
HOFMANN MARYELEN PER	FROM	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
	TO	ART	EVE INSTRUCTION	I-134	3.	TOT-HR	8/15/88 ONLY
+KERR KEITH H	FROM	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	AND	EVE INST SUPPORT	ASST SITE MGR	N-209	9.	HRS/WK	8/15/88- 9/20/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	9.	HRS/WK	9/21/88-10/25/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

381122-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
DECREASE							
+KERR KEITH H	TO	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-10/25/88
	AND	EVE INST SUPPORT	ASST SITE MGR	N-209	9.	HRS/WK	8/15/88- 9/20/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	9.	HRS/WK	9/21/88-10/25/88
+MASSEY-HENDERSON MAR	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-12/16/88
	AND	DIAG LEARNING	MONITOR	N-247	16.	HRS/WK	8/15/88-12/16/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-12/16/88
	AND	DIAG LEARNING	MONITOR	N-247	16.	HRS/WK	8/15/88- 9/30/88
SANTOS RODNEY	FROM	GUIDANCE	EVE INSTRUCTION	I-181	4.	HRS/WK	10/17/88-12/14/88
	TO	GUIDANCE	EVE INSTRUCTION	I-181	4.	TOT-HR	10/17/88-10/20/88
WALSH ELIZABETH	FROM	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/16/88-12/15/88
	AND	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	10/18/88-12/15/88
	TO	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/16/88-12/15/88
INTERIM 88-89							
**********							
INCREASE							
LORCH PAUL	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-209	17.5	TOT-HR	8/08/88- 8/11/88
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-209	21.	TOT-HR	8/08/88- 8/11/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881122-G5
Rescission

RESOLVED: that Resolution 880719-G8, appointing LEE, CHARLES for extra hours in Fire Science, be rescinded.

881122-G6
Leave of Absence
Fall 1988

RESOLVED: That for the effective date shown the following named certificated personnel be granted leave of absence:

NAME	DEPARTMENT	CONTRACT SECTION	EFFECTIVE DATES
LEE, CHARLES	Fire Science Technology	17.P 3.0/15	08/17/88-12/16/88

881122-G7
Leaves of Absence
Spring 1989

RESOLVED: That for the effective dates shown, the following named certificated personnel be granted leave of absence:

NAME	DEPARTMENT	CONTRACT SECTION	EFFECTIVE DATES
CHANG, HORTENSIA	Enabler	17.P 3.75/15	01/09/89-05/25/89
EPSTEIN, LEWIS	Physics	17.P 7.5/15	01/09/89-05/25/89
HANNA, MARY B.	English	17.P 7.5/15	01/09/89-05/25/89
HUNT, EDWARD	Engineering	17.P 5.0/15	01/09/89-05/25/89
MOREHEAD, ANN	English	17.P 7.5/15	01/09/89-05/25/89
MORIWAKI, KATHLEEN	English	17.P 2.5/15	01/09/89-05/25/89
URWITZ, HELENE	English	17.P 7.5/15	01/09/89-05/25/89

NEW FIRST-TIME CERTIFICATED PERSONNEL

	White		Black		Hispanic		Filipino		Oth Asian Am Pac Is		Indian Ak Nat		Total		%	Minority		%
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Female	M	F	Minority
Admin.																		
Admin. - Acting/Interim																		
Sr. Pro. Sup.																		
Sched I																		
Sched I - LTS																		
Sched I - Categ. Funded																		
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	2								1				3			1		33.3
Hourly - Categ. Funded																		
TOTAL	2								1				3			1		33.3
%	66.7%								33.3%							33.3%		

NEW CERTIFICATED PERSONNEL			DEPARTMENT
1	Asian/Pac.Is.	M	BUSINESS
2	White	M	CRIMINOLOGY

TOTAL STAFF AS OF 11-22-88

	White		Black		Hispanic		Filipino		Oth Asian Am Indian Pac Is		Ak Nat		Total		%	Minority		%
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Female	M	F	Minority
Admin.	2	2	4	1	2			1	2	1			10	5	33.3	8	3	73.3
Admin. - Acting/Interim	2								1				3			1		33.3
Sr. Pro. Sup.																		
Sched I	206	113	15	20	17	7	2	2	25	20	1		256	162	37.9	60	49	25.5
Sched I - LTS	2									1			2	1	33.3		1	33.3
Sched I - Categ. Funded		4												4				
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	230	187	32	21	31	16	8	6	37	40	1		339	270	44.3	109	33	31.5
Hourly - Categ. Funded	6	4	1			1		1					7	6	46.2	1	2	23.1
TOTAL	448	310	52	42	50	24	10	10	65	62	2		627	448	41.7	179	138	29.5
	70.5%		8.7%		6.9%		1.9%		11.8%		0.2%					29.5%		

TOTAL STAFF AS OF 11-17-87

	White		Black		Hispanic		Filipino		Oth Asian Am Indian Pac Is		Ak Nat		Total		%	Minority		%
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Female	M	F	Minority
Admin.	1	1	4	1	2			1	3	1			10	4	28.6	9	3	85.7
Admin. - Acting/Interim	3				1				1				5			2		40.0
Sr. Pro. Sup.																		
Sched I	198	96	14	21	14	5	1	2	27	20	1		255	144	36.1	57	48	26.3
Sched I - LTS	3	2											3	2	40.0			
Sched I - Categ. Funded		2					1						1	2	66.7	1		33.3
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	243	190	34	20	26	15	9	5	40	37	1		353	267	43.1	110	77	30.2
Hourly - Categ. Funded	6	4											6	4	40.0			
TOTAL	454	295	52	42	43	20	11	8	71	58	2		633	423	40.1	179	128	29.1
	70.9%		8.9%		6.0%		1.8%		12.2%		0.2%					29.1%		

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881122-H2
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 881122-H2 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Carlos Brazil Ramirez
President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H2
Page 1 of 2
11/22/88

381122-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1988					
**********					
INCREASE					
BANERJEE KRISHNA	FROM	DIAG LEARNING VEA	MONITOR 870818-B2	N-C8-2470-14220 20. HRS/WK	8/15/88- 8/30/88
	TO	DIAG LEARNING VEA	MONITOR 870818-B2	N-G7-3270-1128B 20. HRS/WK	8/15/88- 8/31/88

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881122-J1 to 881122-J2
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 881122-J1 to 881122-J2 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

J1 to J2

Page 1 of 4 Pages - 11/22/88

COMMUNITY COLLEGE CENTERS

881122-J1
Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Blackstone, Guinevere	Downtown (C. S. Comm.) Bd. Res. # 880112-B9 Appn. # G7-7770	C. S. Employment Testing	45 Tot. Hrs. (I)	10/26/88-12/15/88
Brown, Charlotte	Downtown (Health & Human Serv.) Bd. Res. # 880823-B13 Appn. # G7-8370	Micro Comp. Bus. Application	14 Tot. Hrs. (I)	10/26/88-10/31/88
DeVight, Robert	Downtown (VA Hosp.) Bd. Res. # 880315-B7 Appn. # G7-8270	Report Writing	40 Tot. Hrs. (I)	11/4/88-12/15/88
+Evertz, Alice	Downtown (VA Hosp.) Bd. Res. # 880315-B7 Appn. # G7-8270	Clerical Office Practices	4 Tot. Hrs. (I)	11/1/88-Only
Kapp, Mary J.	CTRC (SLIAG) Bd. Res. # 880823-B18 Appn. # G8-2780	Curriculum Development	50 Tot. Hrs. (NI)	11/16/88-11/30/88
Kapp, Mary J.	CTRC (CBE) Bd. Res. # 880621-B21 Appn. # K8-510	Test Coord.	50 Tot. Hrs. (NI)	12/1/88-12/15/88

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

881122-J1
Cat. Funded Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Silverthorne, Colin	Downtown (VA Hosp.) Bd. Res. # 880315-B7 Appn. # G7-8270	Clerical Office Practices	4 Tot. Hrs. (I)	11/2/88-Only
Villazano-Ruiz, Maria	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	State Preschool Prog.	16 Hrs. Wk. (I)	10/17/88-12/15/88
Weissman, Andrew H.	O'Connell (PUC-D) Bd. Res. # 880112-B8 Appn. # G4-6244	Auto. Electrical Systems	8 Hrs./Wk. (I)	9/12/88-12/14/88
Weissman, Lonny	" "	" " "	6 Hrs./Wk. (I)	9/10/88-12/17/88

881122-J2
Amendment

RESOLVED: That Resolution No. 880927-J1, pertaining to Cat. Funded Hourly Appointments, be amended as shown for JENNIFER A. BIEHN, J. O'Connell (Sex Equity).

ADD TO SUBJECT/ACTIVITY

Access for Greater Awareness

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM OCTOBER 26, 1988 TO NOVEMBER 22, 1988

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY																	

NO NEW HIRES

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881122-K1 to 881122-K9
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 881122-K1 to 881122-K9 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for Adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

K1 to K9
Page 1 of 8 Pages
11/22/88

COMMUNITY COLLEGE CENTERS

881122-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Achermann, Tony	527 Downtown	Rest. Entrepreneurship	12 Tot. Hrs. (I)	10/27/88-11/17/88
Bergfeld, James	519 J. Adams	Echocardiography	18 Tot. Hrs. (I)	10/15/88-10/29/88
+Byrd, Barbara	547 Labor Studies	Shop Steward Training	11 Tot. Hrs. (I)	11/14/88-11/19/88
Ferguson, Anthony	529 J. O'Connell	Industrial Maintenance	6 Hrs./Wk. (I)	10/26/88-12/15/88
Gregory, Linda	547 Labor Studies	Adv. Coll. Bargaining II	16 Tot. Hrs. (I)	11/30/88-12/2/88
Johnson, Linda	521 J. Adams	Nursing II - Class	28 Tot. Hrs. (I)	11/1/88-12/15/88
+Torres, Chita	532 Southeast	LVN	39 Tot. Hrs. (I)	8/15/88-8/30/88
Beasley, Willis M.	529 O'Connell	Combination Welding	227 Tot. Hrs. (I)	10/24/88-12/15/88
Parks, Marjorie Ann	521 J. Adams	Nursing II -Class	172 Tot. Hrs. (I)	11/1/88-12/15/88

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

881122-K2
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO		DATES
+Bell, Jorge	523 Mission	Counseling	114	125	Tot. Hrs. (I)	8/15/88-12/15/88
Erickson, Earl	527 Downtown	Prin. of Advertising	30	33	Tot. Hrs. (I)	8/17/88-10/13/88
+Gonzalez, Jacobo	523 Mission	Counseling	5	7	Hrs./Wk. (I)	10/31/88-12/15/88
Meyers, Richard	525 Southeast	Employment Test Prep.	10	12	Hrs./Wk. (I)	10/13/88-10/20/88
+Osborne, Marie	523 Mission	Counseling	3	5	Hrs./Wk. (I)	10/25/88-12/15/88
Smith, Angela	527 Downtown	Communication Skills for Holding a Job	33	57	Tot. Hrs. (I)	8/15/88-12/5/88

+Overload Assignment

COMMUNITY COLLEGE CENTERS

881122-K3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (N) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Cotton, Richard	527 Downtown	Intro. to Franchising	58	43 Tot. Hrs. (I)	8/22/88-11/7/88
Crawley, Chetwode	527 Downtown	Comm. Skills for Holding a Job	39	15 Tot. Hrs. (I)	8/15/88-10/25/88
DeVight, Robert	527 Downtown	Public Speaking/ Presentation of Reports	27	18 Tot. Hrs. (I)	8/15/88-11/7/88
Henry, Thomas	519 J. Adams	Pharmacy Tech.	6	3 Hrs./Wk. (I)	10/17/88-12/15/88
McKinney, Cleveland	527 Downtown	COBOL	63	54 Tot. Hrs. (I)	8/15/88-11/23/88
Owyang, Marian S.	519 J. Adams	Pharmacy Tech.	6	3 Hrs./Wk. (I)	10/17/88-12/15/88
Tulp, Claire	527 Downtown	Successful Sales	36	24 Tot. Hrs. (I)	8/16/88-11/9/88

COMMUNITY COLLEGE CENTERS

881122-K4
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM	RESOLUTION NO.	DATES	HOURS
+Byrd, Barbara	547 Labor Studies	880927-K1	10/14/88-11/18/88	6 Tot. Hrs. (I)
Silberberg, Becky A.	529 J. O'Connell	880927-K1	10/24/88-12/15/88	6 Hrs./Wk. (I)
White, Geoff	527 Labor Studies	880927-K1	10/28/88-Only	3 Tot. Hrs. (I)
Yee, Norman	513 Chinatown/N.B.	880823-K2	10/14/88-12/15/88	5 Hrs./Wk. (I)

+Overload Assignment

COMMUNITY COLLEGE CENTERS

881122-K5
Amendment

RESOLVED: That Resolution No. 880719-K2, pertaining to Temporary Hourly Appointments Fall, be amended as shown for SHARON SEYMOUR, Centers Admin., Overload assignment.

STARTING DATE SHOWN	SHOULD BE
8/15/88	8/12/88

881122-K6
Instructional Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to the Labor Studies Program.

Class: Labor Education: Asian Workers & the Labor Movement
Location: 33 Gough Street
Instructor: Barbara Byrd
No. to Sessions: 4
Hours per Sessions: Various
Fee per Session: 1 @ $75.00, 1 @ $50.00, 1 @ $25.00
1 @ No Fee
Period of Time: 12/10/88
Group Leaders: Jean Quan, Kent Wong, Debbie Moy, Lillian Galedo

881122-K7
Extensions of Leaves of Absence

RESOLVED: That effective January 9, 1989 thru May 25, 1989, the following certificated employees be granted Extensions of leaves of absence without pay for the reasons indicated.

NAME	CENTER	LEAVE	-	REASON
Briklen, Christina Sch. II - Instr.	Alemany	25%	-	Personal (Article 17.P)
Henderson, Lucinda Sch. II - Instr.	Alemany	Full	-	Personal (Article 17.B)
Knight, Marla Sch. I - Instr.	Adams	Full	-	Medical (Dis. Allowance) (Article 17.B)
Polos, Pamela Sch. I - Instr.	Alemany	40%	-	Personal (Article 17.P)

COMMUNITY COLLEGE CENTERS

881122-K8
Leaves of Absence

RESOLVED: That effective January 9, 1989 thru May 25, 1989, the following certificated employees be granted leaves of absence without pay for the reasons indicated.

NAME	CENTER	LEAVE	-	REASON
Chin, Tina W. Sch. II - Instr.	Chinatown/N.B.	50%	-	Personal (Article 17.P)
Jan, Elmer Sch. II - Instr.	Chinatown/N.B.	50%	-	Personal (Article 17.P)

881122-K9
Retirement

RESOLVED: That recognition be given the following named certificated employee at the Community College Centers, of his retirement as indicated, and the effective date of resignation from District Service as shown.

NAME	DATE	CENTER	SYSTEM
McClendon, Eugene Sch. I - Instr.	10/21/88	J. O'Connell	State

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM OCTOBER 26, 1988 TO NOVEMBER 22, 1988

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY																	

NO NEW HIRES

SAN FRANCISCO COMMUNITY COLLEGE CENTERS

CERTIFICATED EMPLOYEES

Ethnic Report - Update Total as of November 17, 1987 (Includes Categorically Funded and LTS)

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	Filipino M	Filipino F	Oth. Asian Pac. Is. M	Oth. Asian Pac. Is. F	Am. Indian Ak. Nat. M	Am. Indian Ak. Nat. F	Total M	Total F	% Female	Total Minority M	Total Minority F	% Minority
Admin.	12	4	1	5	3	2			3	2		1	19	14	42.4	7	10	51.5
Sr. Prog. Sup.																		
Sched. I	46	91	10	27	9	16	1	2	6	27	3	1	75	159	67.9	29	68	41.5
Sched. II	15	32		3	1	2			4	12			20	49	71.0	5	17	31.9
Hourly	190	177	20	25	24	25	1	1	43	49	1	2	279	279	50.0	89	102	34.2
TOTAL	263	304	31	55	37	45	2	3	56	90	4	4	393	501	56.0	130	197	36.6
%	63.4		9.6		9.2		0.6		16.4		0.8					36.6		

*Included with other Asian Pac. Is.

Update Total Staff as of - November 22, 1988

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	Filipino M	Filipino F	Oth. Asian Pac. Is. M	Oth. Asian Pac. Is. F	Am. Indian Ak. Nat. M	Am. Indian Ak. Nat. F	Total M	Total F	% Female	Total Minority M	Total Minority F	% Minority
Admin.	9	3	2	5	3	2			3	2		2	17	14	45.2	8	11	61.3
Admin. - Acting/Interim	1												1		0.0			0.0
									Admin. - Total				18	14	43.8	8	11	59.4
Sr. Prog. Sup.																		
Sched. I	45	94	10	19	9	14	1	3	6	28	2		73	158	68.4	28	64	39.8
Sched. I - LTS		1	2							1			2	2	50.0	2		50.0
Sched. I - Categ. Funded		1		1										2	100.		1	50.0
									Sched. I - Total				75	162	68.4	30	65	40.1
Sched. II	15	28		2		3			5	8			20	41	67.2	5	13	29.5
Sched. II - LTS	1												1		0.0			0.0
Sched. II - Categ. Funded				1						2				3	100.		3	100.
									Sched. II - Total				21	44	67.7	5	16	32.3
Hourly	158	160	17	17	22	11	1	2	39	45	1	1	238	236	49.8	80	76	32.9
Hourly - Categ. Funded		3		4		1				1				9	100.		6	66.7
									Hourly - Total				238	245	50.7	80	82	33.5
TOTAL	229	290	31	49	34	31	2	5	53	87	3	3	352	465	56.9	123	174	36.4
%	63.5		9.8		8.0		0.9		17.1		0.7					36.4		

		White	Black	Hispanic	Asian Pac. Is.	Indian Ak. Nat.	Other	Total
PRELIMINARY DATA	SF - 1980 Census %	52.3	12.5	12.3	20.9	0.5	1.5	100.0

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Great American Life	081409164	$ 600.00
"	550664347	100.00
Great West Life	469441817	1,200.00
Northern Life Insurance	549680132	220.00
Paul Revere	479708033	100.00
Security Benefit Life	506629812	200.00
Variable Annuity Life	722188586	269.00
"	320606130	25.00
"	556700102	130.00
"	356341662	50.00
"	568346331	300.00
"	562674903	217.00
"	284386037	900.00
"	553683782	150.00
Western Annuity Life	570620440	300.00
Tax Sheltered Custodial Account		
Fidelity Mgt. Trust	555680756	$ 230.00
Vanguard Fiduciary Trust	561409570	1,420.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Great West Life	559320992	$300.00
Variable Annuity Life	568589547	200.00
"	550584477	69.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881122-N1 to 881122-N2
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 881122-N1 to 881122-N2 cover appointments of certificated employees to Community Services Classes for the Community College Centers.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

N1 to N2
Page 1 of 3 Pages
11/22/88

COMMUNITY COLLEGE CENTERS

881112-N1
Temporary
Appointments

RESOLVED: That effective on the dates shown, the following temporary certificated employee be appointed as indicated to Community Service Classes at Chinatown/North Beach Community College. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
Russell, Kay	Watercolor, Beg.	FRT/545	3 Hrs./Wk. (I)	11/1/88-12/13/88

COMMUNITY COLLEGE CENTERS

881122-N2
Cancellation
of Instructional
Programs

RESOLVED: That the following instructional programs attached to Chinatown/North Beach Community College Center be cancelled as shown. The Resolution Number is provided.

RESOLTUION NO.	GROUP LEADER	AMOUNT
880823-N3	Fateman, I.	$100.00
880823-N4	Friedman, J.	$375.00
880823-N7	Chayes, B.	$450.00

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881122-W1
Authorization to enter into a rental agreement with Self Help for the Elderly, for the use of space by Chinatown Community College Center for the period November 1, 1988 to December 15, 1988

President and Members:

For several years the Chinatown Community College Center has offered classes at Self-Help for the Elderly, rent free. Self-Help is moving to a new location and has informed us that they can no longer accommodate us due to an elaborate security system in the new building. However, they are willing to let us use one classroom of approximately 693 square feet in one of their senior meal sites at 777 Stockton Street for the remainder of this semester in order that we may finish the Citizenship class that was begun in August. We will use the classroom four nights a week at 2½ hrs. per night for a total of 10 hours per week. Rent for the classroom at the new site for the period of November 1, 1988 to December 15, 1988 is $135.00. We have consulted with the staff of Director of Property, Department of Real Estate, City and County of San Francisco who has recommended the acceptance of the above rate as fair and equitable. All maintenance, utilities and custodial services are provided by the Lessor.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to enter into a rental agreement with Self Help for the Elderly, 445 Grant Avenue, San Francisco, for the use of one classroom of approximately 693 square feet at 777 Stockton Street, San Francisco;

FURTHER BE IT RESOLVED: That the rental for the use of said space shall be at $135.00 for the period November 1, 1988 to December 15, 1988 and shall include all maintenance, utilities and custodial services.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval, or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on behalf of the Community College District, and duly certified as to funds by the Controller of the City and County of San Francisco pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by:

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

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12/12/88

A G E N D A

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Tuesday, December 13, 1988

Open Session - 6:45 p.m.
Closed Session - 7:00 p.m.
Open Meeting - 7:30 p.m.

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I. Open Session

II. Roll Call

III. Recess to Closed Session

IV. Pledge of Allegiance

V. Approval of Minutes - Regular Meeting of October 25, 1988

VI. Governing Board Reports

VII. Reports - Academic Senate, City College
Academic Senate, Centers Division

VIII. Adoption of Agenda

IX. Chancellor Superintendent's Resolutions (Pages 4-33)

Finance

B1 - Appropriating all funds receivable for the Instructional Equipment Replacement and Library Materials Purchases Program from the State Chancellor's Office, California Community Colleges under the State Budget Act of 1988, July 1, 1988 to June 30, 1990

B2 - Authorization to contract with Honeywell Bull, Incorporated to procure a computer and related equipment at an acquisition cost not to exceed $1,729,155., hardware maintenance, software, and software maintenance services for a seven year period commencing on or about December 31, 1988, District Computer Services

B3 - Authorizing contract with the Jewish Home for the Aged for the use of clinical facilities in connection with the Registered Nursing Programs at City College of San Francisco

B4 - Reappropriating $50,000 in the Capital Outlay Projects Fund for Instructional Equipment Replacement - Matching, City College of San Francisco

B5 - Authorizing contract with Opportunity Unlimited of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988

B6 - Authorizing contract with The Susan Snyder Center of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988

B7 - Authorizing contract with Geneva Social Development of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988

B8 - Authorizing contract with Rehabilitation Community Center of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988

B9 - Authorizing contract with Bayview Community Mental Health Center of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988

B10 - Authorizing contract with Bayview Adult Senior Day Treatment Program of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988

B11 - Appropriating $1,157 supplemental funds for the College Work Study Program of the Community College Centers Financial Assistance Program for 1988-89

B12 - Authorization to 1) apply and 2) appropriate One-Time-Only Supplemental Funds from the State Department of Education for the State Preschool Education Program, January 1, 1989 through June 30, 1989, Community College Centers, $4,500

B13 - Authorization to (1) amend contract with and (2) appropriate additional funds from the State Department of Education under State Preschool Education Program for Fiscal Year 1988-89 by increasing contract amount from $329,539 to $343,046, Community College Centers

B14 - Authorizing contract with Clinton A. Hillard of the firm of Barrett, Taylor, Hillard & Associates, to obtain two workshops for the administrators and supervisors of the SFCCD covering the topic "An Approach to Identifying and Validating Position Qualifications Employment Procedures," January 26, 1989, not to exceed $800

B15 - Authorization to create one new full-time counselor position and to transfer $19,177 to fund said position, City College of San Francisco

Equipment, Supplies and Services (Pages 34-44)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Encumbrance for work by City Departments

C9 - Acceptance of Surplus Material

Personnel

E1 - Amendment #3 to the Annual Certificated Positions Resolution 1988-89, 881213-E1 (Pages 45-46)
E2 - Appointment of Certificated Employees to District Affirmative Action Office for December 1988 to January 1989, 881213-E2 (Page 47)
G - Certificated Personnel, City College, 881213G1-G11 (Pages 48-89)
H - Certificated Personnel, Categorically Funded Programs, City College, 881213H1-H6 (Pages 90-93)
J - Certificated Personnel, Categorically Funded Programs, Centers Division, 881213J1-J3 (Pages 94-99)
K - Certificated Personnel, Centers Division, 881213K1-K13 (Pages 100-122)
L - Tax Sheltered Annuities, 881213-L1 (Pages 123-124)
N - Hourly Certificated, Centers Division, 881213N1-N5 (Pages 125-128)

Policy Manual (Page 129)

Notice of Intention to Amend San Francisco Community College District Policy Manual Section 1.13, Access to Faculty and Staff Mailboxes

Superintendent's Resolutions (Pages 130-132)

S1 - Authorization to conduct an excursion to Italy in connection with an instructional program, January 8, 1990 through May 25, 1990, City College of San Francisco

S2 - Establish policies for, and approve, the total educational program of the San Francisco Community College Centers

Buildings and Grounds (Pages 133-134)

W1 - Authorization to issue Controller's Journal Entry to the Department of Public Works, Bureau of Architecture for the purpose of providing Supervisory Construction Services for the project: Visual Arts Ventilation System, CCSF $5,200

W2 - Authorization to issue Controller's Journal Entry to Department of Public Works, Bureau of Engineering to provide a topographic and boundary survey of the proposed site for the District Central Shops and Warehouse project, $5,000

X. Requests to Speak

XI. Chancellor Superintendent and Staff Reports

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B1
Appropriating all funds receivable for the Instructional Equipment Replacement and Library Materials Purchases Program from the State Chancellor's Office, California Community Colleges under the State Budget Act of 1988, July 1, 1988 to June 30, 1990

President and Members:

The State Budget Act of 1988 contains $11,862,000 in Item 6870-106-001 and $23,138,000 in Item 6870-101-785 Schedule (a) 20.40.30 Instructional Equipment payable from the Higher Education Capital Outlay Bond Fund of 1988 "for the purpose of providing community college districts with funds to replace instructional equipment and for purchase of library materials. The chancellor shall allocated these funds to the districts such that for every $3.00 (three dollars) of funds allocated from this item, the districts shall provide $1.00 (one dollar) of matching funds." The State Chancellor has notified the SFCCD that the preliminary total allocation from both items is $1,589,780. The Phase I Allocation from the State General Fund has been received in the amount of $538,799.

It is requested that all funds receivable in this program for the Fiscal Year 1988-89 be appropriated on a blanket basis. The funds may be expended during the 1988-89 year and any funds remaining unspent on June 30, 1989 may be carried over to be spent in 1989-90. The present plan is to appropriate the entire amount to the SFCCD District Office for reallocation to the College and Centers based upon equipment and library materials proposals to be received and evaluated district-wide. The district match is expected to be funded from any legally available funds including the SFCCD Capital Outlay Projects Fund as well as the SFCCD General Fund. Some equipment expenditures made by the SFCCD from Vocational Education funds may also qualify as district match.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1988 to June 30, 1990 in the amount of the allocations made by the State Chancellor's Office, California Community Colleges:

State Revenues

State Chancellor's Office, California Community Colleges
Instructional Equipment Replacement and Library Materials Program

Expenditures

College/Centers
Instructional Equipment Replacement and Library Materials Program

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office of the California Community Colleges in the administration of said program.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B2
Authorization to contract with Honeywell Bull, Incorporated to procure a computer and related equipment at an acquisition cost not to exceed $1,729,155, hardware maintenance, software, and software maintenance services for a seven year period commencing on or about December 31, 1988, District Computer Services

President and Members:

In July 1982, the SFCCD acquired on a 90-months lease with option to purchase a Honeywell DPS 8/52T computer system. This computer system has been the mainframe computer that serves both instructional needs and administrative needs of the SFCCD.

In May 1988, the Computer Policy Committee began to discuss "Upgrade of Honeywell Equipment for the Future." This discussion was prompted by two facts. The 90-months lease with option to purchase agreement will expire in January 1990. The overnight batch processing activities had grown to the point where it effectively filled the available time and sometimes delayed the start of online processing in the morning. Since we are looking for a computer which has more memory, which runs faster, and which is sufficiently compatible with our existing computer so that our applications software will run on the new upgraded computer, the Computer Policy Committee agreed that we should not go to the expense of engaging an outside computer consultant but merely upgrade our computer, most likely with the current vendor, Honeywell. In addition, as we looked for a "window period" during which the hardware could be swapped with the least amount of interruption to instruction and administration, we focused in on the Christmas break period in December 1988. If we miss this "window period," the next window will not be until mid 1989. We spoke to Honeywell and on the basis of our expressed interest and commitment to work toward the December 1988 window, they have committed a computer for delivery in December 1988.

California Education Code Section 81645 reads as follows:

"The governing board of any community college district may contract with an acceptable party who is one of the three lowest responsible bidders for the procurement or maintenance, or both, of electronic data-processing systems and supporting software in any manner the board deems appropriate."

In June 1988, we sought legal advice to the question, "May the SFCCD legally continue to lease computer hardware and software from Honeywell by replacing the current lease with a new lease?" In August 1988, the State Chancellor's Office, Vice Chancellor and General Counsel advised us saying that the "competitive negotiations process" was acceptable "so long as competitive bidding is the first step in the process."

Therefore, staff developed the bid documents including technical specifications and by letter Dated October 19, 1988, Requests for Negotiable

Bids were sought from seventeen computer companies. In addition, the Request For Negotiable Bids was advertised in the San Francisco PROGRESS under the heading of OFFICIAL NOTICES in the Wednesday, October 19, 1988 and Wednesday, October 26, 1988 issues. By the closing date for receipt of bids, Friday, November 18, 1988, we received only one negotiable bid from Honeywell Bull, Incorporated.

Since we received only one bid from the "competitive bidding process," we began to negotiate with Honeywell Bull, Incorporated for the best deal we can get. Generally the negotiated contract provides the following:

1. Upgrade from Honeywell DPS 8/52T to a Honeywell DPS 8000/82R, the relative performance ratings are 1.7 and 4.9 respectively.
2. The DPS 8/52T which was on a lease with option to purchase will be bought outright and some of the components (82.8% in original dollar values) will be sold to Honeywell and the remainder (17.2% in original dollar values) will be retained and used in the new Honeywell DPS 8000/82R system.
3. The gross hardware cost is $1,794,030 for the new Honeywell DPS 8000/82R components that we acquire. Deducting for a 25% discount of $448,507 and then adding $278,097 for unamortized value of the old hardware retained, we arrive at the cost of the new hardware of $1,623,620. After adding 6.5% sales tax we arrive at the total cost of the new hardware of $1,729,155.
4. The operating system will be upgraded to run on DPS 8000/82R.
5. Delivery and installation is expected during the Christmas break 1988.
6. The hardware maintenance will cost $4,731 per month immediately after installation and rise to $8,471 per month after one year due to the expiration of varying lengths of warranty period.
7. The software lease will cost $17,479 per month immediately after installation and decline to $14,833 per month after about a year as we are able to migrate away from the use of certain software programs.
8. The software program support will cost $3,263 per month immediately after installation and decline to $2,918 per month as we migrate away from the use of certain software programs.
9. A 90% standard of performance before acceptance and liquidated damages at the rate of $2,500 per day.
10. Usual "boiler plate language" and such unusal matters as San Francisco Controller's certification of funds, arbitration, and indemnification.

It is the plan of Honeywell Bull, Incorporated to assign the hardware payments ("sell the paper") to a financial institution. We have looked at two financial proposals, One from ChiCorp Financial Services, Inc. of Chicago, Illinois and the other from Dougherty Dawlins Lease Group, Inc. of Minneapolis, Minnesota. The Report to the Governing Board dated December 8, 1988 contains a more detailed explanation of the "Upgrade of Honeywell Equipment for the Future" project as well as the staff recommendation for financing based upon the better proposal considering cost, contract terms, and flexibility for future computer hardware expansions.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Honeywell Bull, Incorporated to procure a computer and related equipment at an acquisition cost not to exceed $1,792,155, hardware maintenance, software, and software maintenance services for a seven year period commencing on or about December 31, 1988, District Computer Services,

FURTHER BE IT RESOLVED: That such contract shall be subject to the availability of funds for this purpose in the annual budgets and approval of the Term Purchase Agreement by the Governing Board in a "C" resolution. That "C" resolution shall recognize possible increases resulting from inflation and in accord with the contract,

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD,

FURTHER BE IT RESOLVED: That in the event that should Honeywell Bull, Incorporated assign any or all payments receivable from the SFCCD to a financial institutional, the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute any and all documents necessary to effect the assignment.

Submitted by,

Mark Sapiro
Acting Director of Computer Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B3
Authorizing contract with the Jewish Home for the Aged for the use of clinical facilities in connection with the Registered Nursing Programs at City College of San Francisco

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in regular graded classes, or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing a hospital training in such classes."

The Jewish Home for the Aged located in San Francisco, California, operates facilities suitable for providing clinical experience for students studying to become Registered Nurses. City College of San Francisco desires to secure clinical experience for students enrolled in the Registered Nursing Programs curriculum offered at City College of San Francisco.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Jewish Home for the Aged for the use of clinical facilities thereat in connection with the Registered Nursing Programs curriculum at City College of San Francisco commencing with the Spring semester of 1988, at no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contact on behalf of the SFCCD.

Submitted by,

Shirley Hoskins
Dean, Instruction

Reviewed and approved
as to finance by:

Juanita U. Pascual
Vice President
Administrative Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Carlos Brazil Ramirez
President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

12/13/88 - B3 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B4
Reappropriating $50,000 in the Capital Outlay Projects Fund for Instructional Equipment Replacement - Matching, City College of San Francisco

President and Members:

The State Budget Act of 1987 contains a total of $52 million in Items 6870-106-001 and 6870-490-782 for the purpose of making one-time instructional equipment replacement and library material purchases. These funds are allocated by the State Chancellor on a combination of block and per ADA basis to the districts. A preliminary allocation of $500,000 was made to City College and the Community College Centers for the purchase of instructional equipment replacement. An additional $836,121 was allocated to the College during 1987-88 and 1988-89.

A $1 local match will be required for every $3 of State money spent in this program. The total matching requirement for equipment is $415,374 for the College. Of this amount, the college previously identified $201,578 in equipment matching funds, thus leaving an unmet match of $213,796. The College will be able to provide approximately $164,000 from its VEA allocation and College-funded equipment accounts. Therefore, another $50,000 is needed to complete the required equipment match. The College requests that this $50,000 be reappropriated from one of its capital outlay projects.

The following resolution is recommended for adoption:

RESOLVED: That reappropriation be made in the Capital Outlay Projects Fund as follows:

From:	SFCCD Appn. No. S6 9140 6200 City College of San Francisco Science Hall Windows	$50,000
To:	SFCCD Appn. No. S8-9175-6420 City College of San Francisco Instructional Equipment Replacement - Matching	$50,000

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to record these transactions on the accounts of the San Francisco Controller and SFCCD.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B5
Authorizing contract with Opportunity Unlimited of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

Opportunity Unlimited operate facilities in San Francisco, California suitable for providing clinical experience for students of the Southeast Community College Center Allied Health programs.

The Southeast Community College Center Psychiatric Technician Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Opportunity Unlimited of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Patricia A. Walton
Director
Southeast Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B6
Authorizing contract with The Susan Snyder Center of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

The Susan Snyder Center operate facilities in San Francisco, California suitable for providing clinical experience for students of the Southeast Community College Center Allied Health programs.

The Southeast Community College Center Psychiatric Technician Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with The Susan Snyder Center of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Patricia A. Walton
Director
Southeast Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B7
Authorizing contract with Geneva Social Development of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

Geneva Social Development operate facilities in San Francisco, California suitable for providing clinical experience for students of the Southeast Community College Center Allied Health programs.

The Southeast Community College Center Psychiatric Technician Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Geneva Social Development of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Patricia A. Walton
Director
Southeast Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B8
Authorizing contract with Rehabilitation Community Center of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

Rehabilitation Community Center operate facilities in San Francisco, California suitable for providing clinical experience for students of the Southeast Community College Center Allied Health programs.

The Southeast Community College Center Psychiatric Technician Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Rehabilitation Community Center of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Patricia A. Walton
Director
Southeast Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B9
Authorizing contract with Bayview Community Mental Health Center of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

Bayview Community Mental Health Center operate facilities in San Francisco, California suitable for providing clinical experience for students of the Southeast Community College Center Allied Health programs.

The Southeast Community College Center Psychiatric Technician Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Bayview Community Mental Health Center of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Patricia A. Walton
Director
Southeast Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B10
Authorizing contract with Bayview Adult Senior Day Treatment Program of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

Bayview Adult Senior Day Treatment Program operate facilities in San Francisco, California suitable for providing clinical experience for students of the Southeast Community College Center Allied Health programs.

The Southeast Community College Center Psychiatric Technician Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Bayview Adult Senior Day Treatment Program of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing August 15, 1988. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Patricia A. Walton
Director
Southeast Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B11
Appropriating $1,157 supplemental funds for the College Work Study Program of the Community College Centers Financial Assistance Program for 1988-89

President and Members:

On June 21, 1988 the Governing Board adopted Resolution 880621-B17 appropriating $13,476 for the College Work Study Program of the Community College Centers Financial Assistance Program for 1988-89. We have been informed by the United States Department of Education that institutions were asked to release any unexpended 1987-88 funds for the Perkins Loan, College Work Study and/or Supplemental Educational Opportunity Grant (SEOG) programs, for reallocation as 1988-89 supplemental allocations. Our institution is entitled to a supplemental allocation under the criteria set by the Department of Education, and we have been notified that our supplemental allocation is $1,157. The combined supplemental and initial Federal Income for the College Work Study Program of the Community College Centers Financial Assistance Program for 1988-89 is $14,633.

The total of supplemental funds available for the program is $1,429 and the sources of funding are as follows:

U.S. Department of Education	
Direct Cost	$ 1,089
Administrative Expense Contribution	68
	$ 1,157
SFCCD	
Cash Contribution	
College Aides	
Work Study Program at 20%	272
Total Costs	$ 1,429

The SFCCD matching cash contribution of $272 is available in Appropriation No. A8-612-2375.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following supplemental appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1988 to June 30, 1989:

Federal Income from Federal Sources

U.S. Department of Education
Federal Student Financial Assistance Program
College Work Study Program
CFDA # 84.033 $1,157

Expenditures

College Work Study Program
Centers Division $1,157

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

Submitted by,

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B12
Authorization to 1) apply and 2) appropriate One-Time-Only Supplemental Funds from the State Department of Education for the State Preschool Education Program, January 1, 1989 through June 30, 1989, Community College Centers, $4,500

President and Members:

The Child Development Division of The State Department of Education is accepting funding proposals for a One-Time-Only Supplemental Grant award not to exceed $4,500 for the purpose of equipment, materials and supplies which are essential for the implementation of a plan to serve children having limited English proficiency or no English proficiency for the period January 1, 1989 through June 30, 1989.

No matching funds are required.

The following resolution, in part in the form required by the funding agency, is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the State Department of Education to provide funds for the State Preschool Program for the period January 1, 1989 through June 30, 1989, Community College Centers, $4,500;

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code Title V, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period January 1, 1989 to June 30, 1989:

<u>State Income</u>

State Compensatory Preschool Education Program	$ 4,500

<u>Expenditure</u>

State Preschool Education Program	$ 4,500

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Submitted by:

Nicholar Chang
Director
John Adams Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B13
Authorization to (1) amend contract with and (2) appropriate additional funds from the State Department of Education under State Preschool Education Program for Fiscal Year 1988-89 by increasing contract amount from $329,539 to $343,046, Community College Centers

President and Members:

On June 21, 1988, by Resolution No. 880621-B18, the Governing Board authorized the SFCCD to appropriate $329,539 from the State Department of Education to conduct the State Preschool Education Program for Fiscal Year 1988-89. We have been informed by the grantor that our contract amount will be increased by a cost-of-living adjustment from $329,539 to $343,046. No District matching funds are required.

The following resolution, in part in the form required by the funding agency, is recommended for adoption:

WHEREAS: By Resolution No. 880621-B18 the Governing Board on June 21, 1988, authorized the SFCCD to appropriate $329,539 from the State Department of Education for the State Preschool Education Program for Fiscal Year 1988-89 and enter into local agreement number CD-2227, and

WHEREAS: Said grant will be augmented by a cost-of-living adjustment from $329,539 to $343,046;

NOW THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to amend the contract with the State Department of Education for Fiscal Year 1988-89 by increasing the contract amount from $329,539 to $343,046 and

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with Education Code Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1988 through June 30, 1989:

<u>State Income from State Sources</u>

State Compensatory Preschool Education Program	$13,507

<u>Expenditures</u>

State Preschool Education Program	$13,507

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD, and to submit any and all reports required by the State of California in the administration of said program.

FURTHER BE IT RESOLVED: That the Governing Board of the San Francisco Community College District authorizes entering into local agreement number CD-2227 and that the person(s) who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

Name(s)	Title	Signature(s)
Hilary Hsu	Chancellor Superintendent	_____
Jun Iwamoto	Vice Chancellor, Business	_____

Submitted by,

Nicholar Chang
Director
John Adams Community college Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B14
Authorizing contract with Clinton A. Hillard of the firm of Barrett, Taylor, Hillard & Associates, to obtain two workshops for the administrators and supervisors of the SFCCD covering the topic "An Approach to Identifying and Validating Position Qualifications Employment Procedures," January 26, 1989, not to exceed $800

President and Members:

The San Francisco Community College District desires to obtain the services of Clinton A. Hillard, Barrett, Taylor, Hillard Associates, Washington, D.C., to conduct two (2) workshops for City College of San Francisco and for the San Francisco Community College Centers administrative and supervisory staffs. Mr. Hillard is a recognized expert in the area of higher education and city/county government employment principles/practices administration and affirmative action/equal employment opportunity. Mr. Hillard is the Assistant Director, Human Resources, Foothill-DeAnza Community College District, Los Altos Hills, California.

District administrators and supervisors who participate in the workshop activities will gain the skills, knowledges, and abilities required to identify and to validate bona fide occupational qualifications for certificated positions. In addition, the workshop topics will include a basic framework for the interpretation and application of applicable local, State and Federal employment laws, policies, rules and regulations, e.g., Title VII of the Civil Rights Act of 1964, as amended; Age Discrimination in Employment Act of 1967, as amended; Sections 501, 503 and 504 of the Rehabilitation Act of 1973; Executive Order 11246; Uniform Guidelines on Employee Selection Procedures, Equal Employment Opportunity Commission; and employment laws and regulations under the California Education code and California Government Code, Title 5, Education; etc.

The need for management training, especially related to the various phases of the employment process, was an observation made by the visitation team from the Accrediting Commission for Junior and Community Colleges, Western Association of Schools, and Colleges (1988). Also with the passage of AB 1725, the landmark California Community Colleges reform legislation, there is greater emphasis on the need for properly trained administrators in the area of human resources management.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required. ..."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Clinton A. Hillard of the firm of Barrett, Taylor, Hillard & Associates, to obtain two workshops for the administrators and supervisors of the SFCCD covering the topic "An Approach to Identifying and Validating Position Qualifications Employment Procedures," January 26, 1989, not to exceed $800;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted by,

James G. Mitchell
Vice Chancellor, Personnel

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-B15
Authorization to create one new full-time counselor position and to transfer $19,177 to fund said position, City College of San Francisco

President and Members:

After an update of the Matriculation Plan, the College believes that resources could be better utilized with the creation of one additional counseling position. This would be especially important because we anticipate two counselors going on sabbatical leave and one to four retiring. If this occurs, we would have a shortage of counselors to begin advising students at the start of the Spring semester calendar. This full-time permanent position would help to prevent a shortage of counselors.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective January 1, 1989, one new Counselor Schedule I position be created in the Counseling Department, City College of San Francisco.

Section 2 - That authorization be and is hereby given for the following transfer to fund this position:

From:	SFCCD Appn. No. L8-225-1442 Matriculation, Operating Expenses Counselor - Regular Hourly Certificated Salaries (Major Budget Classification)	$19,177
To:	SFCCD Appn. No. L8-225-1240 Matriculation, Operating Expenses Counselor - Schedule I Certificated Salaries (Major Budget Classification)	$19,177

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this transaction on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $137,446.55 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
01689	01851	01892
01895 - 01896	01898	01903
01905	01911 - 01913	01915 - 01916
01920	01926 - 01927	01930 - 01931
01938 - 01939	01945	01951
01955	01960	01962 - 01963
01967 - 01970	01974 - 01975	01977 - 01981
01983 - 01992	01994 - 01995	01997 - 01999
02002 - 02009	02012 - 02015	02017
02019 - 02021	02023	02026 - 02027
02029	02035	02038 - 02039
02043 - 02044	02047 - 02049	02060
02063	02065	02067 - 02068
02071	02073 - 02074	02082
02087 - 02088	02106	

TOTAL $ 54,890.05

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
81007	$ 900.00
81025	500.00
81033	2,600.00
81088-A	280.00
81105	2,628.00
81106	2,778.00

84001-C	3,000.00
84015	553.00
8603	700.00
8609-B	3,000.00
8627-B	400.00
8641-A	400.00
8644	3,000.00

TOTAL $ 20,739.00

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
88041	$ 4,272.10
88042	2,675.49
88043	3,404.88
88044	3,872.60
88045	5,196.03
88046	5,707.71
88047	1,029.30
88048	3,159.03
88049	4,255.30
88050	3,438.01
88051	1,050.21
88052	1,367.63
88053	7,157.68
88054	4,377.44

TOTAL $ 50,963.41

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
80151	$ 7.00
80153	800.00
80154	250.00
80155	75.00
80156	270.60
80157	35.10
80158	525.00
80159	65.00
80160	133.82
80161	700.00
80162	208.92
80163	24.00
80164	197.05
80165	1,219.06
80169	2,250.00
80170	84.00
80173	991.76
80174	369.50

80175	1,500.00
80177	1,033.26
80182	115.02

TOTAL	$ 10,854.09
GRAND TOTAL	$137,446.55

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
1788	Centers	Audio Visual Slides and Tapes	$ 6,634.01
1937	College	Athletic Equipment	5,169.96
2010	Centers	Printing Spring Class Schedule Booklets	17,852.91
2011	Centers	Composition and Typesetting	3,142.00
2031	Centers	Printing Equipment	13,919.55
2032	Centers	Printing Equipment	27,255.48
2033	Centers	Printing Equipment	24,521.63
2034	Centers	Printing Equipment	20,980.50
2046	College	Office Supplies	3,012.25
2053	Centers	Duplicator	7,928.93
2054	Centers	Duplicator	6,054.53
2055	College	Bullet-proof Vests	4,776.52
2066	College	Lamps	7,577.07
2084	College	Xerox Paper	4,460.43
		Total	$153,285.77

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
81010-A	District	Service & Maintenance for Elevator	$ 3,574.96
81088-B	Coll/Ctr	Pest Control Services	6,440.00
81107	College	Copier Rental	5,208.00
84029	College	Advertising, Publicity & Marketing Services	10,000.00
84031	College	Repair of Proprietary Equipment	20,000.00
		Total	$ 45,222.96

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
80147	Centers	Food & Service for Downtown Cafeteria	$ 5,257.20
80148	Centers	Postage Stamps	4,458.00
80152	College	Postage for Postage Meter #6120692	20,000.00
80166	District	Prepaid Group Prescription Drug Plan	4,385.52
80167	District	Prepaid Group Dental Care Program	81,277.52
80168	District	Premium for Employees Group Life Insurance	7,748.94
80171	District	Employers Contribution to STRS	221,087.81
80172	District	Employees Contribution to STRS	212,672.92
80176	College	Food & Service for City College Cafeteria	55,229.59
80177	Centers	Food & Service for Downtown Cafeteria	7,095.59
80179	College	Funds for SEOG Program	5,000.00
80180	College	Funds for EOPS Program	5,000.00
80181	District	Postage for Postage Meter #43516	10,000.00
		Total	$639,213.09
		Grand Total	$837,721.82

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order	Description	Amount
80001	SFCCD C8 331 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	To extend time period and supplement amount required for the services of the Department of Electricity for the maintenance and repair of City College of San Francisco police radio system for the period 7/01/88 - 6/30/89.	$1,000.00
80003	SFCCD A8 716 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	To extend time period and supplement amount required for the service of the Department of Electricity for the maintenance and repair of Community College Centers police radio system for the period 7/01/88 - 6/30/89.	$1,000.00
80004	SFCCD C8 331 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	To extend time period and supplement amount required for the services of the Department of Electricity for the maintenance and repair of auxiliary fire alarm panel and associated master fire alarm box equipment and circuitry, including repairs as needed, City College, for the period 7/01/88 - 6/30/89.	$500.00

80005 SFCCD A8 716 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend time period and supplement amount required for the services of the Department of Public Works, Bureau of Building Repair, for miscellaneous maintenance and repairs to Community College, Centers facilities as authorized by the SFCCD for the period 7/01/88 - 6/30/89. $30,000.00

80007 SFCCD C8 331 5690 OTHER CONTRACTUAL SERVICES

To extend period only for the services of the Purchasing Department, Bureau of Reproduction and Blueprinting, in connection with construction projects, City College for the period 7/01/88 - 6/30/89. Time extension only. None

80008 SFCCD C8 331 4300 SUPPLIES

To extend period only for the use of the Purchaser's Central Shops Gas Stations for purchase of gas and oil during period 7/01/88 - 6/30/89. Time extension only. None

80015 SFCCD C8 331 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend time period and supplement amount required for the services of the Department of Recreation and Parks for tree trimming services at City College as authorized by the SFCCD for the period 7/01/88 - 6/30/89. $5,000.00

80016 SFCCD C8 331 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend time period and supplement amount required for the services of the Department of Public Works, Bureau of Building Repair, for miscellaneous repairs to City College facilities as authorized by the SFCCD for the period 7/01/88 - 6/30/89. $80,000.00

80017 SFCCD D8 951 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend time period and supplement amount required for services of the Department of Public Works, Bureau of Building Repair, for miscellaneous repairs to District facilities as authorized by the SFCCD for the period 7/01/88 - 6/30/89. $21,000.00

80018 SFCCD A8 716 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend period only for the services of the Department of Public Works, Bureau of Building Repair, for emergency maintenance and repairs to Community College Centers facilities as authorized by the SFCCD for the period 7/01/88 - 6/30/89. Time extension only. None

80019 SFCCD C8 331 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend period only for the services of the Department Public Works, Bureau of Building Repair, for emergency repairs to City College facilities as authorized by the SFCCD for the period 7/01/88 - 6/30/89. Time extension only. None

80020 SFCCD A8 716 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend period only for the services of the Department of Street Repair, for repairs to roads and other paved areas in various campuses in the Community College Centers Division as needed during the period 7/01/88 - 6/30/89. Time extension only. None

80021 SFCCD C8 331 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend period only for the services of the Department of Public Works, Bureau of Street Repair, for repairs to City College campus roads and other paved areas as needed for the period 7/01/88 - 6/30/89. Time extension only. None

80022 SFCCD C8 331 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To extend period only for the services of the Department of Public Works, Bureau of Street Cleaning, to clean all City College campus roads which can be serviced by motor sweeper for the period 7/01/88 - 6/30/89. Time extension only. None

80023 SFCCD A8 716 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT

To extend time period and supplement amount required for the services of the Department of Electricity for the maintenance and repair of auxiliary fire alarm panel and associated master fire alarm box equipment and circuitry, Community College Centers for the period 7/01/88 - 6/30/89. $500.00

85005 SFCCD S7 9171 6200 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

Services of the Department of Public Works, Bureau of Building Repair to provide ventilation system, renovation, Room 102, Visual Arts Building, CCSF. $15,439.00

85005-A SFCCD S7 9171 6200 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

To supplement amount required for services of the Department of Public Works, Bureau of Building Repair to provide for ventilation system, renovation, Room 102, Visual Arts Building, City College of San Francisco. $5,320.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-C9
Acceptance of Surplus Material

President and Members:

The following miscellaneous surplus supplies have been made available and donated to the San Francisco Community College District. The charges for transportation and handling represented by these transactions are approximately 15% or less of their market value.

INVOICE NUMBER & DATE		REQUISITION NUMBER	DIVISION	DESCRIPTION	TOTAL COST TO DISTRICT
P11948	8/22/88	511-10-080	Alemany CCC	Miscellaneous	$149.95
S13412	8/09/88	511-10-080	Alemany CCC	Miscellaneous	8.00
S13412	8/09/88	303-08-221	City College	Generators	300.00
S13412	8/09/88	303-11-153	City College	Generators	300.00

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of miscellaneous supplies from the California State Department of Education State Agency for Surplus Property, and further, that authorization be here given for the payment of expenses necessary in the handling and transporting of this material from the California State Department of Education State Agency for Surplus Property. Lists of supplies authorized under this resolution are to be placed in the official files of the Secretary of the Governing Board of the San Francisco Community College District.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-E1
Amendment #3 to the Annual Certificated Positions
Resolution 1988-89

President and Members:

The Annual Certificated Positions Resolution 1988-89, Resolution No. 880927-E1, enumerates all certificated positions continued or created by the Governing Board in adopting the budget. As positions are created, abolished, or changed as to number of positions, titles, or rate of compensation during the year, the Annual Certificated Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective date and the nature of the change is indicated below:

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Positions Resolution 1988-89 is hereby amended as indicated below:

Amendment Positions #	FTE	Class Title		Compensation Min	Max	CarInc
Section L2250 -		Matriculation, Operating Expenses City College of San Francisco				
1 -	1	Created				
4 -	4	Counselor - Schedule I	Y	18620	41905	46611

This position is created effective January 1, 1989 to continue until June 30, 1989 and shall be occupied only when services are required and funds are provided for the Matriculation, Operating Expenses grant from the State.

To create one full-time permanent Counselor - Schedule I position effective January 1, 1989 pursuant to Governing Board Resolution No. 881213-B15.

Symbols:

Y Annual Rate

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-E2
Appointment of Certificated Employees
to District Affirmative Action Office
for December 1988 to January 1989.

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following named persons be appointed to perform staff diversity planning and affirmative action activities for District Affirmative Action Office for the dates and hours shown below. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional

NAME	DIVISION	EFFECTIVE DATES	TOTAL HOURS
+Deason, Nancy	Colleges	12/19/88-01/06/89	15 hours
+Evertsz, Alice	Centers	12/19/88-01/06/89	15 hours
+Metzler, Charles	College	12/19/88-01/06/89	15 hours
+Nakahata, Alice	Centers	12/18/88-01/06/89	15 hours
+Thompson, Willie	College	12/18/88-01/06/89	15 hours

(+Overload Assignment, Regular Instructor)

Submitted by,

Judy Teng
Affirmative Action Officer

Recommended for Adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881213G1-G11
Certificated Personnel, City College Division

President and Members:

Resolutions No. 881213G1-G11 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Carlos Brazil Ramirez
President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

G1 to G11
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881213-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
*LYONS GREGORY	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	10/26/88-12/07/88
	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	10/27/88-12/08/88
	BUSINESS	EVE INSTRUCTION	I-117	18.	TOT-HR	11/03/88-12/15/88
+WALDER EDOUARD	HOTEL/RESTAURANT	MONITOR	N-118	7.	TOT-HR	10/27/88 ONLY
INTERIM 88-89						
**********						
+DUGRE DONALD	CHEMISTRY	CASIM PROJ	N-165	40.	TOT-HR	12/19/88- 1/06/89
+MOODY CINDY LOU	OFFICE OF INSTR	PROGRAM DEVELOPE	N-211	35.	TOT-HR	12/19/88-12/23/88
+PIONTKOWSKI DENNIS	OFFICE OF INSTR	PROGRAM DEVELOPE	N-211	35.	TOT-HR	12/19/88-12/23/88
+ROBERTI ANN	OFFICE OF INSTR	CASIM PROJ	N-211	40.	TOT-HR	12/19/88- 1/06/89
+TAN BIE HAN	OFFICE OF INSTR	PROGRAM DEVELOPE	N-211	35.	TOT-HR	12/19/88-12/23/88
GOLD MARC	MATRICULATION	COUNSELING	I-225	12.	TOT-HR	12/19/88 - 12/23/88
SPRING 1989						
**********						
AC CORNERO MARC	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
ADAMS MARY E	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	1/10/89- 5/25/89
	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	6.	HRS/WK	1/09/89- 5/22/89
AGORASTOS EMMANUEL D	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
AGUIAR GLEN	MATHEMATICS	DAY INSTRUCTION	I-161	9.	HRS/WK	1/10/89- 5/25/89
+ALBERIGI TERENCE F	LIBRARY	LIBRARIAN	I-212	4.	HRS/WK	1/09/89- 5/25/89
ALEXANDER RALPH	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
ANDERSON JOHN	CRIMINOLOGY	DAY INSTRUCTION	I-171	6.	HRS/WK	1/10/89- 5/25/89

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
APARICIO HUGO	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	3.	HRS/WK	1/09/89- 5/22/89
+ARMISTEAD ELIZABETH	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	1/09/89- 1/23/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	1/09/89- 5/22/89
ASHLEY CHARLES	PHOTOGRAPHY	EVE INSTRUCTION	I-137	4.	HRS/WK	1/09/89- 5/22/89
	PHOTOGRAPHY	MONITOR	N-137	5.	HRS/WK	1/09/89- 5/22/89
ATTIE SCOTT MICHAEL	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	1/09/89- 5/22/89
AU WILSON W	PHYSICS	DAY INSTRUCTION	I-164	9.	HRS/WK	1/10/89- 5/25/89
AUGUSTINE BASIL	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	1/09/89- 5/22/89
AXT ANITA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
#AZEVEDO NEYDE MARQUE	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	1/10/89- 5/25/89
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
BADGER JENNIFER	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	1/09/89- 5/22/89
BAIRD DOUG	PHOTOGRAPHY	DAY INSTRUCTION	I-137	5.	HRS/WK	1/10/89- 5/25/89
BAKER CAROL	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	3.	HRS/WK	1/09/89- 5/22/89
+BALSOY ZEKI	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	1/10/89- 5/25/89
BANDIERA G GAETANO	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
BANUET-ALVERS YVONNE	P E NORTH	DAY INSTRUCTION	I-127	4.	HRS/WK	1/10/89- 5/25/89
	P E NORTH	EVE INSTRUCTION	I-127	4.	HRS/WK	1/09/89- 5/22/89
BARAFF BARBARA ELLEN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
BARDEN BERNADETTE	NURSING	DAY INSTRUCTION	I-141	9.	HRS/WK	1/10/89- 5/25/89
BARNHART JERE LOWELL	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	1/09/89- 5/22/89
BARTHOLOMEW MURIEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
BARTON GAIL	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	1/10/89- 5/25/89
	P E NORTH	EVE INSTRUCTION	I-127	8.	HRS/WK	1/09/89- 5/22/89
+BEAVERS MARY KAY	MATHEMATICS	DAY INSTRUCTION	I-161	3.	HRS/WK	1/10/89- 5/25/89
+BEDECARRAX EDMUND	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	36.	TOT-HR	2/16/89- 4/01/89
	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	18.	TOT-HR	4/19/89- 4/30/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
+BEDECARRAX EDMUND	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	18.	TOT-HR	4/26/89- 5/07/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	1/09/89- 5/23/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	1/11/89- 1/18/89
BELARMINO HERMINIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
BELEN EMILIA A	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	8.	HRS/WK	1/10/89- 5/25/89
BENNICH AGATHE	ART	DAY INSTRUCTION	I-134	9.	HRS/WK	1/10/89- 5/25/89
BERGIN ROSEMARY	NURSING	DAY INSTRUCTION	I-141	162.	TOT-HR	1/10/89- 3/08/89
BERLIN BRENDA	DRAMA	EVE INSTRUCTION	I-136	9.	HRS/WK	1/09/89- 5/22/89
BERMAN MARSHALL	PHOTOGRAPHY	DAY INSTRUCTION	I-137	3.	HRS/WK	1/10/89- 5/25/89
BERRY JOE	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	1/09/89- 5/22/89
BERSTON DEBORAH	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
BERSTON MARILYN	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/10/89- 3/09/89
BIVENS JERALD	PRINTING TECH	EVE INSTRUCTION	I-138	6.	HRS/WK	1/09/89- 5/22/89
BLAIR CAROLINE M	PHOTOGRAPHY	DAY INSTRUCTION	I-137	6.	HRS/WK	1/10/89- 5/25/89
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HRS/WK	1/09/89- 5/22/89
BLAIR THOMAS	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	8.	HRS/WK	1/09/89- 5/22/89
BOGDANOFF GREGORY	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	1/09/89- 5/22/89
+BOLDEN PINKIE	HEALTH SCIENCE	EVE INSTRUCTION	I-128	6.	HRS/WK	1/09/89- 5/22/89
BONANDER BARBARA	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	1/10/89- 5/25/89
BORRISOW MARIA	ART	DAY INSTRUCTION	I-134	3.	HRS/WK	1/10/89- 5/25/89
	ART	EVE INSTRUCTION	I-134	3.	HRS/WK	1/09/89- 5/22/89
+BOYD JAMES	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
BOYD LINDA	DENTAL ASSISTING	DAY INSTRUCTION	I-145	7.	HRS/WK	1/10/89- 5/25/89
BOZINA ROBERT	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	1/10/89- 5/25/89
	MUSIC	EVE INSTRUCTION	I-135	6.	HRS/WK	1/09/89- 5/22/89
BRADY JOYCE	HEALTH SCIENCE	DAY INSTRUCTION	I-128	2.	HRS/WK	1/10/89- 5/25/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
BRADY JOYCE	HEALTH SCIENCE	EVE INSTRUCTION	I-128	4.	HRS/WK	1/09/89- 5/22/89
BRICKNER MARGARET	LIBRARY	LIBRARIAN	I-212	3.	HRS/WK	1/09/89- 5/25/89
BROADHURST CHARLES	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
BROOKS JAMES	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
BROUCARET AUGUSTE	ORNAMENTAL HORT	DAY INSTRUCTION	I-111	5.	HRS/WK	1/10/89- 5/25/89
*BROWN ARTHUR	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 3/13/89
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	3/15/89- 5/22/89
BROWN DONNA	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	18.	TOT-HR	1/11/89- 2/15/89
+BROWN ELEANOR	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	1/10/89- 5/25/89
BROWN STEVEN	ORNAMENTAL HORT	DAY INSTRUCTION	I-111	6.	HRS/WK	1/10/89- 5/25/89
	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	3.	HRS/WK	1/09/89- 5/22/89
BRUNNER EDDA SONNHID	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
BURICK KATHLEEN	P E NORTH	EVE INSTRUCTION	I-127	10.	HRS/WK	1/09/89- 5/22/89
BURR O D	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
BUTTNER ANNE	BUSINESS	DAY INSTRUCTION	I-117	4.	HRS/WK	1/10/89- 5/25/89
BYKLE TRON	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	1/10/89- 5/25/89
+BYRD BARBARA	LABOR STUDIES	DAY INSTRUCTION	I-119	18.	TOT-HR	2/27/89- 4/12/89
	LABOR STUDIES	EVE INSTRUCTION	I-119	3.	HRS/WK	1/09/89- 5/22/89
+CABRAL BARBARA	IDST	DAY INSTRUCTION	I-181	3.	HRS/WK	1/10/89- 5/25/89
CALLAHAN PATSY BURNS	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	6.	HRS/WK	1/09/89- 5/22/89
CAMPBELL DONALD	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	9.	HRS/WK	1/10/89- 5/25/89
CANEPA JOSEPH	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
CARBALLO ANTONIO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	6.	HRS/WK	1/10/89- 5/25/89
+CARFANTAN GERARD	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	1/10/89- 5/25/89
CARPENTER JESSICA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
CARPENTER WILLARD C	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	9.	HRS/WK	1/09/89- 5/22/89
+CASEY ANN L	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	1/10/89- 5/25/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
+CASEY ANN L	P E NORTH	TENNIS	N-127	125.	TOT-HR	1/10/89- 5/25/89
CAULFIELD MICHAEL R	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	3.	HRS/WK	1/09/89- 5/22/89
CHAN JOHN	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	1/09/89- 5/22/89
CHANG DOROTHY	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 3/09/89
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	3/14/89- 5/18/89
CHEN KWAN-SHEI	MATHEMATICS	EVE INSTRUCTION	I-161	8.	HRS/WK	1/09/89- 5/22/89
CHIANG ROBIN	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	1/10/89- 5/25/89
CHIEN ANNIE	NURSING	DAY INSTRUCTION	I-141	9.	HRS/WK	1/10/89- 5/25/89
CHING BILLY	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	1/09/89- 5/22/89
CHO NORMAN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	5.	HRS/WK	1/10/89- 5/25/89
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
+CHOW VICTOR	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	1/10/89- 5/25/89
CHOWN PAUL SIDNEY	LABOR STUDIES	EVE INSTRUCTION	I-119	3.	HRS/WK	1/09/89- 5/22/89
	LABOR STUDIES	EVE INSTRUCTION	I-119	36.	TOT-HR	1/26/89- 4/20/89
CHUN DORIS	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	1/09/89- 5/22/89
CHYPYHA ELINOR	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 3/09/89
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	3/14/89- 5/18/89
CINNATER KATHLEEN	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	1/10/89- 5/25/89
+CISTARO PETER	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 3/13/89
	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	3/14/89- 5/17/89
CLARK OPHELIA	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
CLARK ROSEMARY CAMIL	HEALTH SCIENCE	DAY INSTRUCTION	I-128	8.	HRS/WK	1/10/89- 5/25/89
CLARK SUNNY LEE	STUDENT HEALTH	COUNSELING	I-246	17.5	HRS/WK	1/10/89- 5/25/89
CLEARY WINONA M	ARCHITECTURE	DAY INSTRUCTION	I-113	8.	HRS/WK	1/10/89- 5/25/89
COGEN ALAN	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
COHN HENRY	LABOR STUDIES	EVE INSTRUCTION	I-119	3.	HRS/WK	1/09/89- 5/22/89
	LABOR STUDIES	MONITOR	N-119	7.	HRS/WK	1/10/89- 5/25/89

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
SPRING 1989						
**********						
#COLL CHARLOTTE	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	1/10/89- 5/25/89
COLLINS HENRY	CRIMINOLOGY	DAY INSTRUCTION	I-171	6.	HRS/WK	1/10/89- 5/25/89
COLLIS HARRY	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	1/09/89- 5/22/89
COLONNESE VICTOR	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
COMMINS PATRICIA E	DENTAL ASSISTING	DAY INSTRUCTION	I-145	9.	HRS/WK	1/10/89- 5/25/89
CONAHAN BARBARA	STUDENT HEALTH	COUNSELING	I-246	12.	HRS/WK	1/10/89- 5/25/89
CONCIN CLAUDIO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
CONLEY LINDA	LIBRARY	LIBRARIAN	I-212	15.	HRS/WK	1/10/89- 5/25/89
+CONRAD SUSAN	P E NORTH	ATHLETIC DIRECTO	N-127	75.	TOT-HR	1/10/89- 5/25/89
	P E NORTH	DANCE	N-127	75.	TOT-HR	1/10/89- 5/25/89
	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	1/10/89- 5/25/89
CONTRERAS ANTHONY	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	1/09/89- 5/22/89
COPENHAGEN CAROL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
CORDOVA CARLOS B	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	1/10/89- 5/25/89
CORNELL JUDY	ART	DAY INSTRUCTION	I-134	8.	HRS/WK	1/10/89- 5/25/89
COUGHLIN MARY PATRIC	MEDICAL ASSIST	DAY INSTRUCTION	I-147	5.	HRS/WK	1/10/89- 5/25/89
COUSINEAU KATHRYN	CONSUMER ART/SCI	DAY INSTRUCTION	I-151	3.	HRS/WK	1/10/89- 5/25/89
	CONSUMER ART/SCI	EVE INSTRUCTION	I-151	6.	HRS/WK	1/09/89- 5/22/89
+CRANE LYNETTE	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	18.	TOT-HR	2/22/89- 4/05/89
	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	18.	TOT-HR	4/12/89- 5/17/89
CREESE FRANKLYN	PHYSICS	DAY INSTRUCTION	I-164	6.	HRS/WK	1/10/89- 5/25/89
	PHYSICS	DAY INSTRUCTION	I-164	51.	TOT-HR	3/14/89- 5/16/89
+CREIGHTON VIRGINIA	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	18.	TOT-HR	1/10/89- 2/16/89
CROOKS MACK C	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	1/10/89- 5/25/89
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
CRUZ FERNANDO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
DADDY KWAKU E	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	1/10/89- 5/25/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
SPRING 1989						
**********						
DANGELO JACK	BUSINESS	EVE INSTRUCTION	I-117	9.	HRS/WK	1/09/89- 5/22/89
DAVIS BOB	MUSIC	EVE INSTRUCTION	I-135	9.	HRS/WK	1/09/89- 5/22/89
DAVIS PATRICIA J	GUIDANCE	DAY INSTRUCTION	I-181	9.	HRS/WK	1/11/89- 2/22/89
	GUIDANCE	DAY INSTRUCTION	I-181	9.	HRS/WK	2/24/89- 4/07/89
	GUIDANCE	DAY INSTRUCTION	I-181	9.	HRS/WK	4/10/89- 5/17/89
+DAVIS RICHARD	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	1/10/89- 5/25/89
DAWSON HELEN	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
DEGIROLAMO GERALD I	CRIMINOLOGY	DAY INSTRUCTION	I-171	3.	HRS/WK	1/10/89- 5/25/89
+DEIONGH HENRY ROBERT	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	1/10/89- 5/25/89
	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
DEMARTINI DAVID	PRINTING TECH	EVE INSTRUCTION	I-138	3.	HRS/WK	1/09/89- 5/22/89
DENNIS JOHN	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	HRS/WK	1/10/89- 5/25/89
	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	1/09/89- 5/22/89
DERRICK JO ANN M	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
+DEUTSCHER DIANE	NURSING	DAY INSTRUCTION	I-141	3.	HRS/WK	1/10/89- 5/25/89
	NURSING	MONITOR	N-141	7.	HRS/WK	1/10/89- 5/25/89
DEXTER LINDA LEE	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	2.	HRS/WK	1/10/89- 5/25/89
+DIAMOND LINDA	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 3/13/89
	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	3/14/89- 5/17/89
DIAMOND SIDNEY	BROADCASTING	EVE INSTRUCTION	I-122	3.	HRS/WK	1/09/89- 5/22/89
DIEFENBACH ALEXANDER	ARCHITECTURE	DAY INSTRUCTION	I-113	8.	HRS/WK	1/10/89- 5/25/89
DIEP HONG QUAN	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
DIERAUF VERITY	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	1/09/89- 5/22/89
+DILWORTH HELEN	EVE INST SUPPORT	ASST SITE SUPERV	N-209	18.	TOT-HR	1/09/89- 1/19/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	1/12/89- 5/25/89
DIPAOLO HARRIET	ENGLISH	EVE INSTRUCTION	I-156	6.	HRS/WK	1/09/89- 5/22/89
DOHERTY PAUL MICHAEL	PHYSICS	EVE INSTRUCTION	I-164	3.	HRS/WK	1/09/89- 5/22/89

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
DOLSON PATRICIA	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	HRS/WK	1/10/89- 5/25/89
	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	48.4	TOT-HR	1/30/89- 5/24/89
DOMECUS JOAN A	P E NORTH	EVE INSTRUCTION	I-127	10.	HRS/WK	1/09/89- 5/22/89
#DOMINGUEZ DELIA	HEALTH SCIENCE	DAY INSTRUCTION	I-128	2.	HRS/WK	1/10/89- 5/25/89
DOSS MONEERA HABIB	ENGLISH	DAY INSTRUCTION	I-156	9.	HRS/WK	1/10/89- 5/25/89
DRAKE DELOSS	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	9.	HRS/WK	1/09/89- 5/22/89
*DREWES STEPHEN	DRAMA	EVE INSTRUCTION	I-136	9.	HRS/WK	1/09/89- 5/22/89
DU JEAN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
DUARTE-CLARK RODERIG	DRAMA	EVE INSTRUCTION	I-136	3.	HRS/WK	1/09/89- 5/22/89
DUGGAN DENNIS PAUL	PHOTOGRAPHY	DAY INSTRUCTION	I-137	6.	HRS/WK	1/10/89- 5/25/89
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HRS/WK	1/09/89- 5/22/89
+DUGRE DONALD	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	3.	HRS/WK	1/10/89- 5/25/89
	CHEMISTRY	CASIM PROJECT	N-165	35.	TOT-HR	1/10/89- 5/25/89
DUNCAN JANET	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 3/13/89
	BUSINESS	DAY INSTRUCTION	I-117	10.	HRS/WK	3/14/89- 5/17/89
DUNG LORI KIM	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 5/25/89
DURBANO JOSEPH MICHA	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	8.	HRS/WK	1/09/89- 5/22/89
DVORSON BETTY	ENGLISH	DAY INSTRUCTION	I-156	9.	HRS/WK	1/10/89- 5/25/89
+DYER FREDERICK B	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	1/10/89- 5/25/89
EARL JOHN	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	1/10/89- 5/25/89
EBEN JUDITH D	CONSUMER ART/SCI	DAY INSTRUCTION	I-151	9.	HRS/WK	1/10/89- 5/25/89
EDWARDS SAM	STUDENT HEALTH	COUNSELING	I-246	6.	HRS/WK	1/10/89- 5/25/89
+EDWARDS SHARON	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	3.	HRS/WK	1/10/89- 5/25/89
	IDST	DAY INSTRUCTION	I-181	3.	HRS/WK	1/10/89- 5/25/89
EGAN ROSS	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
ENCISO FRANZ JOSEPH	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
ENDRES ROSE	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	6.	HRS/WK	1/10/89- 5/25/89

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
ENGLE BRUCE D	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	1/09/89- 5/22/89
ERIKSON ALDEN FARNUM	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	1/10/89- 5/25/89
ERLICH REESE	JOURNALISM	EVE INSTRUCTION	I-121	3.	HRS/WK	1/09/89- 5/22/89
EVERHART MARY FRANCE	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	1/10/89- 5/25/89
FAJILAN ANN	DRAMA	EVE INSTRUCTION	I-136	9.	HRS/WK	1/09/89- 5/22/89
FALCHI MARILENA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
FARRELL PATRICK J	BUSINESS	EVE INSTRUCTION	I-117	2.	HRS/WK	1/10/89- 3/07/89
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 3/13/89
	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	3/14/89- 5/18/89
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	3/15/89- 5/22/89
FASCIO VICTOR J	INSTR COMP LAB	MONITOR	N-217	21.	HRS/WK	1/17/89- 5/25/89
FEIN JUDITH	P E NORTH	DAY INSTRUCTION	I-127	4.	HRS/WK	1/10/89- 5/25/89
	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	1/09/89- 5/22/89
FEITZ BRUCE	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
FEMENIA CAROL	NURSING	DAY INSTRUCTION	I-141	162.	TOT-HR	3/14/89- 5/17/89
FERGUS BRIAN	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	1/10/89- 5/25/89
FERNANDEZ GERMANIA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	6.	HRS/WK	1/10/89- 5/25/89
FERNANDEZ OLALLO LOU	ARCHITECTURE	EVE INSTRUCTION	I-113	6.	HRS/WK	1/09/89- 5/22/89
FERRARA LAWRENCE	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	1/10/89- 5/25/89
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
FEURST IRVING	MATHEMATICS	EVE INSTRUCTION	I-161	7.	HRS/WK	1/09/89- 5/22/89
+FIKE ROBERT	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	1/09/89- 5/25/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	1/10/89- 1/18/89
FLEMING TOD	MUSIC	EVE INSTRUCTION	I-135	6.	HRS/WK	1/09/89- 5/22/89
FORGAYS VICKIE	NURSING	DAY INSTRUCTION	I-141	153.	TOT-HR	1/12/89- 5/11/89
FORZANO CORINDA	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
FRAHM JANENE	ENGLISH	EVE INSTRUCTION	I-156	9.	HRS/WK	1/09/89- 5/22/89

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
FRANCIS HELAYN LEE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	8.	HRS/WK	1/09/89- 5/22/89
FRANCISCO CHRISTINE	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	1/10/89- 5/25/89
FRIEDLANDER EDITH	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	1/10/89- 5/25/89
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
FRUSTUCK HARRY	BUSINESS	DAY INSTRUCTION	I-117	41.	TOT-HR	3/14/89- 5/17/89
FUJIMOTO DEIRDRE	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	9.	HRS/WK	1/10/89- 5/25/89
FUKOMOTO AIKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	1/10/89- 5/25/89
GAGNON JOAN M	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	1/10/89- 5/25/89
GALLORO NICHOLAS	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	HRS/WK	1/10/89- 5/25/89
GAMBINI LAURA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	1/10/89- 5/25/89
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
*GARCIA ANTHONY	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	1/10/89- 5/25/89
GEIS BAYARD	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	1/09/89- 5/22/89
GENSLER THERESA	P E NORTH	DAY INSTRUCTION	I-127	6.	HRS/WK	1/10/89- 5/25/89
	P E NORTH	EVE INSTRUCTION	I-127	4.	HRS/WK	1/09/89- 5/22/89
GIBSON WILLIAM	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 3/13/89
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	3/15/89- 5/22/89
GIULIANI CHARMAIN J	ORNAMENTAL HORT	DAY INSTRUCTION	I-111	4.	HRS/WK	1/10/89- 5/25/89
GLICK ROBERT	LEGAL ASSISTING	EVE INSTRUCTION	I-154	3.	HRS/WK	1/09/89- 5/22/89
GODOY RAFAEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
GOEBERT BARBARA	BUSINESS	DAY INSTRUCTION	I-117	8.	HRS/WK	1/10/89- 5/25/89
GONZALEZ RONALD L	ARCHITECTURE	DAY INSTRUCTION	I-113	2.	HRS/WK	1/10/89- 5/25/89
	ARCHITECTURE	EVE INSTRUCTION	I-113	6.	HRS/WK	1/09/89- 5/22/89
+GORHAM PEGGY	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
*GOSLICKA ANNA	PHOTOGRAPHY	DAY INSTRUCTION	I-137	3.	HRS/WK	1/10/89- 5/25/89
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	2.	HRS/WK	1/09/89- 5/22/89
	PHOTOGRAPHY	MONITOR	N-137	5.	HRS/WK	1/09/89- 5/22/89
GOLD, MARC	MATRICULATION	COUNSELING	I-225	18.	HRS/WK	1/09/89- 5/25/88

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
+GRACE KENNETH	P E NORTH	CROSS COUNTRY	N-127	15.	TOT-HR	1/10/89- 5/25/89
	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	1/09/89- 5/22/89
	P E NORTH	TRACK	N-127	125.	TOT-HR	1/10/89- 5/25/89
+GRAGG JERRY	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
+GRAGG MAKI OHY	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
+GRANT FUMIKO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
GRASS JAMES	IDST	DAY INSTRUCTION	I-181	3.	HRS/WK	1/10/89- 5/25/89
	IDST	EVE INSTRUCTION	I-181	6.	HRS/WK	1/09/89- 5/22/89
GREENE PHILLIP D	PHOTOGRAPHY	DAY INSTRUCTION	I-137	9.	HRS/WK	1/10/89- 5/25/89
+GREENFIELD TERRI	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	1/10/89- 5/25/89
GREGORY GREG	MATHEMATICS	EVE INSTRUCTION	I-161	8.	HRS/WK	1/09/89- 5/22/89
GREGORY LINDA	LABOR STUDIES	EVE INSTRUCTION	I-119	18.	TOT-HR	3/04/89- 4/01/89
GRIEVE DAVID	BROADCASTING	EVE INSTRUCTION	I-122	4.	HRS/WK	1/09/89- 5/22/89
	BROADCASTING	EVE INSTRUCTION	I-122	4.	HRS/WK	1/11/89- 2/08/89
	BROADCASTING	EVE INSTRUCTION	I-122	4.	HRS/WK	2/15/89- 3/15/89
	BROADCASTING	EVE INSTRUCTION	I-122	4.	HRS/WK	3/22/89- 4/26/89
+GRIFFIN BERNICE Y	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	1/10/89- 3/02/89
	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	3/07/89- 5/04/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	9.	HRS/WK	1/09/89- 5/22/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	1/10/89- 1/19/89
GRILIKHES-MAXWELL PH	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	6.	HRS/WK	1/10/89- 5/25/89
GRIMES PAUL	ENGLISH	EVE INSTRUCTION	I-156	9.	HRS/WK	1/09/89- 5/22/89
GROSHONG PAULA	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	1/10/89- 5/25/89
GROTHKOPP WILLIAM	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	1/10/89- 5/25/89
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
GUIUAN ANTONIO S	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	1/10/89- 5/25/89
HAEG FRANK C	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
HALL NORMAN CURTIS	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	1/10/89- 5/25/89
+HAM RICHARD	PHOTOGRAPHY	ADVISING	N-137	81.5	TOT-HR	1/10/89- 5/25/89
	PHOTOGRAPHY	DAY INSTRUCTION	I-137	3.	HRS/WK	1/10/89- 5/25/89
HAMMER GORDON	PHOTOGRAPHY	DAY INSTRUCTION	I-137	6.	HRS/WK	1/10/89- 5/25/89
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HRS/WK	1/09/89- 5/22/89
HAMMONS JOLENE	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
+HANFORD MARGARET J	NURSING	DAY INSTRUCTION	I-141	78.	TOT-HR	3/07/89- 5/09/89
HANSEN CAROL L	ENGLISH	EVE INSTRUCTION	I-156	6.	HRS/WK	1/09/89- 5/22/89
+HARDIMAN DAVID A	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
HARDING JOHN	PHOTOGRAPHY	DAY INSTRUCTION	I-137	2.	HRS/WK	1/10/89- 5/25/89
HARE JULIA	BROADCASTING	DAY INSTRUCTION	I-122	9.	HRS/WK	1/10/89- 5/25/89
+HARRIS THERESA	HEALTH SCIENCE	DAY INSTRUCTION	I-128	3.	HRS/WK	1/10/89- 5/25/89
	HEALTH SCIENCE	EVE INSTRUCTION	I-128	3.	HRS/WK	1/09/89- 5/22/89
HARRISON EDNA	LIBRARY	LIBRARIAN	I-212	3.	HRS/WK	1/10/89- 5/25/89
+HATCHER HENRY	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 5/25/89
HAWKINS ALFRED	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
HAWTHORNE MARK	CRIMINOLOGY	DAY INSTRUCTION	I-171	6.	HRS/WK	1/10/89- 5/25/89
HELLERSTEIN NATHANIE	MATHEMATICS	DAY INSTRUCTION	I-161	9.	HRS/WK	1/10/89- 5/25/89
+HENDRICKS JOANN	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 5/25/89
HEREDIA ISABEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
HERNDON FALLON MCCLU	AERONAUTICS	DAY INSTRUCTION	I-132	4.	HRS/WK	1/10/89- 5/25/89
HEUGA GEORGE	BROADCASTING	EVE INSTRUCTION	I-122	4.	HRS/WK	1/09/89- 5/22/89
HEWITT THOMAS B	LIBRARY	LIBRARIAN	I-212	10.	HRS/WK	1/10/89- 5/25/89
HILL ROGER	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	6.	HRS/WK	1/09/89- 5/22/89
HO KAREN S Y	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	2.	HRS/WK	1/10/89- 5/25/89
HO MARGARET	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	4.	HRS/WK	1/09/89- 5/22/89

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
+HO YEN-KUANG	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	1/10/89- 5/25/89
HOENISCH CHARLES E	CRIMINOLOGY	DAY INSTRUCTION	I-171	3.	HRS/WK	1/10/89- 5/25/89
	CRIMINOLOGY	EVE INSTRUCTION	I-171	3.	HRS/WK	1/09/89- 5/22/89
HOFFMANN MARYELEN PE	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	1/09/89- 5/22/89
+HOM CALVIN W	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	1/10/89- 5/25/89
HORIKOSHI SHOJI	CRIMINOLOGY	EVE INSTRUCTION	I-171	3.	HRS/WK	1/09/89- 5/22/89
HOUSTON SUSAN	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	7.	HRS/WK	1/10/89- 5/25/89
	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	2.	HRS/WK	1/09/89- 5/22/89
HSU WEI-JANE	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	1/10/89- 5/25/89
HUANG SHAOFEN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
HUBBELL JUDY	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	1/10/89- 5/25/89
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
HUDSON MARY JANE	LIBRARY	LIBRARIAN	I-212	4.	HRS/WK	1/10/89- 5/25/89
HUDSPETH CHARLES M	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	1/10/89- 5/25/89
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
HUIZINGA PAUL	INSTR COMP LAB	MONITOR	N-217	20.	HRS/WK	1/18/89- 5/25/89
HURLEY KATHLEEN	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	5.	HRS/WK	1/10/89- 5/25/89
+HUTTON ROSCOE	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	1/10/89- 5/25/89
HYATT MEREDITH	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
ILJAS JENNIFER M	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	6.	HRS/WK	1/10/89- 5/25/89
INOUE CHIZURU	ORNAMENTAL HORT	DAY INSTRUCTION	I-111	3.	HRS/WK	1/10/89- 5/25/89
	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	6.	HRS/WK	1/09/89- 5/22/89
INOUYE HARUMITSU	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	1/10/89- 5/25/89
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
IRWIN ROBERT C	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
JACKSON KENNETH	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
JACOBSEN LEAH	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	4.	HRS/WK	1/09/89- 5/22/89

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
JACOBSEN RODGER	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	1/09/89- 5/22/89
+JACOBSON ARNOLD	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
JEFFERSON CARRIE	ENGLISH	EVE INSTRUCTION	I-156	6.	HRS/WK	1/09/89- 5/22/89
+JENKINS ALVIN	EOPS - CCSF	COUNSELING	I-251	6.	HRS/WK	1/09/89- 5/22/89
JOHNSON DANIEL P	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
+JOHNSON DENNIS L	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	1/09/89- 5/22/89
+JOHNSON LENE	P E NORTH	DANCE	N-127	50.	TOT-HR	1/10/89- 5/25/89
	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	1/09/89- 5/22/89
JOHNSON ROBERT T	PHYSICS	EVE INSTRUCTION	I-164	8.	HRS/WK	1/09/89- 5/22/89
JOHNSTON LORNA D	NURSING	DAY INSTRUCTION	I-141	9.	HRS/WK	1/10/89- 5/25/89
JONES DAVID A	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
JONES JOHN W	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	8.	HRS/WK	1/09/89- 5/22/89
+JONES RITA	LIBRARY	LIBRARIAN	I-212	4.	HRS/WK	1/09/89- 5/25/89
JORDAN ALFREDO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
JORDAN NATIVIDAD	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
JOSIFEK JAMI L	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	1/10/89- 5/25/89
JUE SPENCER	ARCHITECTURE	DAY INSTRUCTION	I-113	9.	HRS/WK	1/10/89- 5/25/89
JUNG CAROLYN FAYE	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 3/13/89
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	3/15/89- 5/22/89
+KAN JIMMY	MATHEMATICS	DAY INSTRUCTION	I-161	3.	HRS/WK	1/10/89- 5/25/89
KANESHIRO DAWN	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	1/10/89- 5/25/89
KAPLAN SCOTT	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	5.	HRS/WK	1/09/89- 5/22/89
KATZ DAMON	PRINTING TECH	EVE INSTRUCTION	I-138	8.	HRS/WK	1/09/89- 5/22/89
+KAWAKAMI THOMAS	EVE INST SUPPORT	CERT PERS CHG	I-209	12.	TOT-HR	1/09/89- 1/23/89
	EVE INST SUPPORT	CERT PERS CHG	I-209	6.	HRS/WK	1/09/89- 5/22/89
KEITH BYRON	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	1/10/89- 5/25/89
	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
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KELLEY CHERIN	DIAG LEARNING	MONITOR	N-247	20.	HRS/WK	1/10/89- 5/25/89
KERR KATHLEEN	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	1/10/89- 5/25/89
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
KEUPER DONALD	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
KING KATHLEEN	LABOR STUDIES	EVE INSTRUCTION	I-119	3.	HRS/WK	1/09/89- 5/22/89
KING SUSAN	ARCHITECTURE	EVE INSTRUCTION	I-113	6.	HRS/WK	1/09/89- 5/22/89
KING WILLIAM	MATHEMATICS	EVE INSTRUCTION	I-161	6.	HRS/WK	1/09/89- 5/22/89
KLING FRED	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	1/10/89- 5/25/89
+KO HOI-MING	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	1/10/89- 5/25/89
KOEHLER FRANK	PHYSICS	EVE INSTRUCTION	I-164	3.	HRS/WK	1/09/89- 5/22/89
KONIGSMARK JOHN	MUSIC	DAY INSTRUCTION	I-135	9.	HRS/WK	1/10/89- 5/25/89
KOON WANG-SANG	MATHEMATICS	DAY INSTRUCTION	I-161	9.	HRS/WK	1/10/89- 5/25/89
KOREY SUZANNE	PRINTING TECH	EVE INSTRUCTION	I-138	8.	HRS/WK	1/09/89- 5/22/89
KRAMER LEWIS	MATHEMATICS	DAY INSTRUCTION	I-161	9.	HRS/WK	1/10/89- 5/25/89
KUAN DAVID L	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	1/09/89- 5/22/89
+KUHNS CRAIG S	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
KUUSISTO SHARON	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
KWOK HON CHUNG	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	3.	HRS/WK	1/09/89- 5/22/89
LACEBAL ANACLETO	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	6.	HRS/WK	1/09/89- 5/22/89
+LADDIN LAURENCE	IDST	EVE INSTRUCTION	I-181	3.	HRS/WK	1/09/89- 5/22/89
LANDINI LOUIS	LEGAL ASSISTING	EVE INSTRUCTION	I-154	6.	HRS/WK	1/09/89- 5/22/89
LANDMESSER ANTON	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	1/10/89- 5/25/89
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
LANNON AL	LABOR STUDIES	EVE INSTRUCTION	I-119	27.	TOT-HR	1/09/89- 5/22/89
+LARIN RENATO A	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	4/04/89- 5/25/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	HRS/WK	1/09/89- 5/25/89
LAROCHE RANDALL EDWA	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	1/10/89- 5/25/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
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LAROCHE RANDALL EDWA	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
LATTERY KEVIN	MATHEMATICS	EVE INSTRUCTION	I-161	5.	HRS/WK	1/09/89- 5/22/89
LAW DAVID	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	4.	HRS/WK	1/10/89- 5/25/89
LAW JOSHUA	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	1/10/89- 5/25/89
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
LAW WING	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	1/09/89- 5/22/89
LAWSON ALLIENE M	CAREER DEV/PLACE	COUNSELING	I-244	6.	HRS/WK	1/09/89- 5/22/89
LAWSON DANIEL	CRIMINOLOGY	DAY INSTRUCTION	I-171	3.	HRS/WK	1/10/89- 5/25/89
LAWSON LAWRENCE	CRIMINOLOGY	DAY INSTRUCTION	I-171	6.	HRS/WK	1/10/89- 5/25/89
LEAFFER BARBARA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
LEBEAUX VALERIE	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	1/09/89- 5/22/89
LEE ERNEST E	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	1/10/89- 5/25/89
LEE KAREN M	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
LEE MARIE	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
LEE MARIE ELAINE	ENGLISH	DAY INSTRUCTION	I-156	9.	HRS/WK	1/10/89- 5/25/89
LEE MAY NG	CAREER DEV/PLACE	COUNSELING	I-244	15.	HRS/WK	1/10/89- 5/25/89
LEGRIER MARVIN-MICHE	LEGAL ASSISTING	EVE INSTRUCTION	I-154	9.	HRS/WK	1/09/89- 5/22/89
LEGUT MICHAEL STEPHE	GUIDANCE	EVE INSTRUCTION	I-181	16.	TOT-HR	1/10/89- 2/28/89
	CAREER DEV/PLACE	COUNSELING	I-244	15.	HRS/WK	1/10/89- 5/25/89
LENETAKI SOPHIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
LEONG LAM PO	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	1/10/89- 5/25/89
LEUNG BRUCE	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
LICHTENSTEIN WALTER	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	1/09/89- 5/22/89
LIGHTHILL CELIA	PHOTOGRAPHY	DAY INSTRUCTION	I-137	4.	HRS/WK	1/10/89- 5/25/89
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	4.	HRS/WK	1/09/89- 5/22/89
LIM JR. HENRY	PHOTOGRAPHY	EVE INSTRUCTION	I-137	2.	HRS/WK	1/09/89- 5/22/89
LIN JEANNE	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	6.	HRS/WK	1/09/89- 5/22/89

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
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LIN JULIUS JU-SUN	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	1/09/89- 5/22/89
LIN PERSHING	ARCHITECTURE	EVE INSTRUCTION	I-113	8.	HRS/WK	1/09/89- 5/22/89
LIN SHEREE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
LINCOLN NORMA	EARTH SCIENCES	DAY INSTRUCTION	I-163	6.	HRS/WK	1/10/89- 5/25/89
+LING GARY	MATHEMATICS	DAY INSTRUCTION	I-161	3.	HRS/WK	1/10/89- 5/25/89
LITTLE WILLIE D	PRINTING TECH	DAY INSTRUCTION	I-138	4.	HRS/WK	1/10/89- 5/25/89
	PRINTING TECH	EVE INSTRUCTION	I-138	4.	HRS/WK	1/09/89- 5/22/89
LOCKETT REGINALD F	ENGLISH	MONITOR	N-156	21.	HRS/WK	1/10/89- 5/25/89
LONGACRE SUSAN H	NURSING	EVE INSTRUCTION	I-141	8.	HRS/WK	1/09/89- 5/22/89
LORCH PAUL	EVE INST SUPPORT	ASST SITE SUPERV	N-209	21.	HRS/WK	1/09/89- 5/25/89
LOZANO ALBERT H	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	1/09/89- 5/22/89
LYAU PAMELA WAH YEE	P E NORTH	EVE INSTRUCTION	I-127	4.	HRS/WK	1/09/89- 5/22/89
LYNCH VINCENT	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	1/09/89- 5/22/89
LYONS GREGORY	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
MACHO ROSAIRE	NURSING	DAY INSTRUCTION	I-141	9.	HRS/WK	1/10/89- 5/25/89
MACK CAROLYN	MEDICAL ASSIST	DAY INSTRUCTION	I-147	5.	HRS/WK	1/10/89- 5/25/89
+MAESTAS FRANK	EVE INST SUPPORT	CERT PERS CHG	I-209	6.	HRS/WK	1/09/89- 5/22/89
	EVE INST SUPPORT	CERT PERS CHG	I-209	12.	TOT-HR	1/10/89- 1/19/89
MAIER MARISA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
MALACHOWSKI MICHAEL	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	6.	HRS/WK	1/09/89- 5/22/89
+MALONEY CORNELIUS	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	1/09/89- 1/23/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	1/09/89- 5/22/89
MANGIN DANIEL	PHOTOGRAPHY	EVE INSTRUCTION	I-137	6.	HRS/WK	1/09/89- 5/22/89
MANZANO JOSEPH ANICE	P E NORTH	DAY INSTRUCTION	I-127	8.	HRS/WK	1/10/89- 5/25/89
	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	1/09/89- 5/22/89
	P E NORTH	FENCING	N-127	60.	TOT-HR	1/10/89- 5/25/89
MARCOPULOS GEORGE	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	15.	TOT-HR	1/09/89- 2/27/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
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MARCOPULOS GEORGE	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	6.	HRS/WK	1/09/89- 5/22/89
MARI MARY LOU	STUDENT HEALTH	COUNSELING	I-246	12.	HRS/WK	1/10/89- 5/25/89
+MARION ALAN C	IDST	DAY INSTRUCTION	I-181	3.	HRS/WK	1/10/89- 5/25/89
MARTINEZ FRED	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	1/10/89- 5/25/89
	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
MARTINEZ JAMES P	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
+MCALLISTER KEITH	MATHEMATICS	DAY INSTRUCTION	I-161	3.	HRS/WK	1/10/89- 5/25/89
MCCARTHY CHARLES	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	1/10/89- 5/25/89
MCCOMB SHARON KAYE	HEALTH SCIENCE	DAY INSTRUCTION	I-128	4.	HRS/WK	1/10/89- 5/25/89
	HEALTH SCIENCE	EVE INSTRUCTION	I-128	4.	HRS/WK	1/09/89- 5/22/89
+MCCULLUM PAULA KAYE	P E NORTH	DANCE	N-127	65.	TOT-HR	1/10/89- 5/25/89
	P E NORTH	DAY INSTRUCTION	I-127	4.	HRS/WK	1/10/89- 5/25/89
MCFADDEN JAMES L	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	1/10/89- 5/25/89
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
*MCFARLANE ROBERT	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
MCGUIRE MICHAEL	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	9.	HRS/WK	1/10/89- 5/25/89
MCGUIRE WILLIAM A	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
MCKNIGHT LINDY	IDST	EVE INSTRUCTION	I-181	3.	HRS/WK	1/09/89- 5/22/89
+MEJIA JOSE ANGEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	5.	HRS/WK	1/09/89- 5/22/89
MESSER JAN CAROL	DIAG LEARNING	COUNSELING	I-247	15.	HRS/WK	1/10/89- 5/25/89
+METZLER CHARLES	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	3.	HRS/WK	1/10/89- 5/25/89
MIDDLETON DENNIS	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 3/13/89
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	3/15/89- 5/22/89
MIJATOVIC KATARIANA	ENGLISH	DAY INSTRUCTION	I-156	10.	HRS/WK	1/10/89- 5/25/89
+MILLAR W STUART	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	1/10/89- 5/25/89
MILLER H BROWN	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	1/10/89- 5/25/89
MILLER MARCIA P	NURSING	EVE INSTRUCTION	I-141	9.	HRS/WK	1/09/89- 5/22/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
MIRABELLA DIANE	BUSINESS	DAY INSTRUCTION	I-117	8.	HRS/WK	1/10/89- 5/25/89
+MITCHELL KATHLEEN	GUIDANCE	EVE INSTRUCTION	I-181	2.	HRS/WK	1/09/89- 5/22/89
MITCHELL MARY L	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	3.	HRS/WK	1/09/89- 5/22/89
MITRA JULIE O	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
+MIYAMOTO EDWARD	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	1/10/89- 5/25/89
MOGHTANEI ABBAS	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	8.	HRS/WK	1/09/89- 5/22/89
MONTESANO PHILIP	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	9.	HRS/WK	1/09/89- 5/22/89
+MOODY CINDY LOU	MATHEMATICS	DAY INSTRUCTION	I-161	5.	HRS/WK	1/10/89- 5/25/89
MOREL RENEE CHRISTIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
+MORELL GERALD	MATHEMATICS	EVE INSTRUCTION	I-161	3.	HRS/WK	1/09/89- 5/22/89
MORGAN ELAINE	MUSIC	DAY INSTRUCTION	I-135	9.	HRS/WK	1/10/89- 5/25/89
MUELLER GERALD	MUSIC	EVE INSTRUCTION	I-135	9.	HRS/WK	1/09/89- 5/22/89
MULLER-MOSELEY CLAIR	CONSUMER ART/SCI	DAY INSTRUCTION	I-151	8.	HRS/WK	1/10/89- 5/25/89
+MUNRO THOMAS	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
MURVIN H L	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	1/10/89- 5/25/89
NAGURA DIANE	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	1/10/89- 5/25/89
	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	1/09/89- 5/22/89
NASER DOREEN T	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
NAVARRO FRANCOISE JE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	1/10/89- 5/25/89
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
NAVARRO MIREYA	JOURNALISM	EVE INSTRUCTION	I-121	3.	HRS/WK	1/09/89- 5/22/89
NG-CHIN EVA	LIBRARY	LIBRARIAN	I-212	3.	HRS/WK	1/10/89- 5/25/89
NICOL GARRETT	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	1/10/89- 5/25/89
NIEMI GUNNAR	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	1/09/89- 5/22/89
NOGARA BENITO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
NOVOTA ROBERT	BUSINESS	EVE INSTRUCTION	I-117	9.	HRS/WK	1/09/89- 5/22/89
NOWICKI PAUL	ARCHITECTURE	DAY INSTRUCTION	I-113	8.	HRS/WK	1/10/89- 5/25/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
NOZIK BARBARA A	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	4.	HRS/WK	1/10/89- 5/25/89
	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	2.	HRS/WK	1/09/89- 5/22/89
+OBENCHAIN CYNTHIA	GUIDANCE	DAY INSTRUCTION	I-181	1.5	HRS/WK	1/10/89- 5/25/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	1/09/89- 1/23/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	1/09/89- 5/22/89
OCALLAGHAN KAREN	NURSING	EVE INSTRUCTION	I-141	8.	HRS/WK	1/09/89- 5/22/89
OCHOA MICHELE MARIE	NURSING	SKILLS LAB	N-141	18.	HRS/WK	1/10/89- 5/25/89
OCONNOR PATRICIA	CONSUMER ART/SCI	DAY INSTRUCTION	I-151	4.	HRS/WK	1/10/89- 5/25/89
OCTAVIO ARTHUR	P E NORTH	SWIMMING	N-127	125.	TOT-HR	1/10/89- 5/25/89
ODAFFER DOUGLAS GARY	EARTH SCIENCES	EVE INSTRUCTION	I-163	3.	HRS/WK	1/09/89- 5/22/89
OHY JORGE	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
OLOCKI ROBERT	AERONAUTICS	DAY INSTRUCTION	I-132	11.	HRS/WK	1/10/89- 5/25/89
OMAN ANDREW M	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	4.	HRS/WK	1/09/89- 5/22/89
+ORLER ALLEN	BUSINESS	DAY INSTRUCTION	I-117	6.	HRS/WK	1/10/89- 5/25/89
OSADA LUBA	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
OSHAUGHNESSY PATRICK	LEGAL ASSISTING	EVE INSTRUCTION	I-154	3.	HRS/WK	1/09/89- 5/22/89
OTT KATHRYN	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	1/09/89- 5/22/89
OWEN DAVID	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
+OXSEN RICHARD G	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	1/10/89- 5/25/89
+PACKHAM H RICHARD	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	4.	HRS/WK	1/10/89- 5/25/89
+PADUA JOSEPH H	GUIDANCE	DAY INSTRUCTION	I-181	31.5	TOT-HR	1/10/89- 3/28/89
PALMA FREDDY A	AERONAUTICS	DAY INSTRUCTION	I-132	3.	HRS/WK	1/10/89- 5/25/89
PAN THOMAS	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	1/10/89- 5/25/89
PARR DAVID	DRAMA	DAY INSTRUCTION	I-136	9.	HRS/WK	1/10/89- 5/25/89
PASSERELLA THOMAS	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	1/10/89- 5/25/89
	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
PASTORE ANGELE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
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PAUL ALAN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	1/09/89- 5/22/89
PAZ JEANNETTE	HEALTH SCIENCE	DAY INSTRUCTION	I-128	8.	HRS/WK	1/10/89- 5/25/89
PEARCE JOHN	MATHEMATICS	EVE INSTRUCTION	I-161	9.	HRS/WK	1/09/89- 5/22/89
PEARSON SHARON	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	1/09/89- 5/22/89
PECTOR JEFF	LABOR STUDIES	EVE INSTRUCTION	I-119	3.	HRS/WK	1/09/89- 5/22/89
PELTZ ROBERT	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
+PEREZ ROSA	P E NORTH	DAY INSTRUCTION	I-127	4.	HRS/WK	1/10/89- 5/25/89
PERRY KATHLEEN	PHOTOGRAPHY	EVE INSTRUCTION	I-137	5.	HRS/WK	1/09/89- 5/22/89
PERRYMAN JOHN	IDST	DAY INSTRUCTION	I-181	3.	HRS/WK	1/10/89- 5/25/89
	IDST	EVE INSTRUCTION	I-181	3.	HRS/WK	1/09/89- 5/22/89
PETERS LORRAINE	ENABLER PROGRAMS	COUNSELING	I-247	15.	HRS/WK	1/10/89- 5/25/89
PHILLIPS CATHERINE	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	1/10/89- 5/25/89
+PHILLIPS IRWIN	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	1/10/89- 5/25/89
	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
PHILLIPS PEGGIE	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	6.	HRS/WK	1/09/89- 5/22/89
PINETTI ROBERT	PRINTING TECH	DAY INSTRUCTION	I-138	6.	HRS/WK	1/10/89- 5/25/89
	PRINTING TECH	EVE INSTRUCTION	I-138	3.	HRS/WK	1/09/89- 5/22/89
PITCHFORD DOUGLAS	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
PLAGMAN TERENCE	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
POCHRON RYSZARD VALE	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	1/10/89- 5/25/89
POGGI CLAUDINE D	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	1/10/89- 5/25/89
+POLEY JAMES	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
POLK ANDREA	STUDENT HEALTH	COUNSELING	I-246	17.5	HRS/WK	1/10/89- 5/25/89
POLLITT LARRY J	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
PRAGLIN MARK	ENGLISH	DAY INSTRUCTION	I-156	9.	HRS/WK	1/10/89- 5/25/89
PRICE ROBERT	CHEMISTRY	EVE INSTRUCTION	I-165	9.	HRS/WK	1/09/89- 5/22/89
PUNSALAN DOUGLAS	PHOTOGRAPHY	MONITOR	N-137	18.	HRS/WK	1/09/89- 5/22/89

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SPRING 1989
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
QUAN DERRICK K	BUSINESS	EVE INSTRUCTION	I-117	8.	HRS/WK	1/09/89- 5/22/89
+QUIGLEY ROBERT	BUSINESS	DAY INSTRUCTION	I-117	6.	HRS/WK	1/10/89- 5/25/89
RAFFINOT JEAN-PAUL	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	1/10/89- 5/25/89
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
RAHMAN DAVID	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	1/09/89- 5/22/89
+RAJU SOLOMON	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	1/10/89- 5/25/89
RANSOM FRANCES	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
RAPAPORT DAVID	BROADCASTING	DAY INSTRUCTION	I-122	9.	HRS/WK	1/10/89- 5/25/89
RAWLING JOHN PIERS	MATHEMATICS	EVE INSTRUCTION	I-161	3.	HRS/WK	1/09/89- 5/22/89
RAY GYPSY	PHOTOGRAPHY	DAY INSTRUCTION	I-137	6.	HRS/WK	1/10/89- 5/25/89
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HRS/WK	1/09/89- 5/22/89
+REID ANNA SANDRA	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	1/10/89- 5/25/89
	P E NORTH	INTRAMURALS	N-127	20.	TOT-HR	1/10/89- 5/25/89
+REIMAN GARY EDWARD	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 5/25/89
REINHARD GEOFFREY GE	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	1/10/89- 5/25/89
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
+RENNER MARY LOU	BUSINESS	DAY INSTRUCTION	I-117	4.	HRS/WK	1/10/89- 5/25/89
+REOUTT OLEG	PHYSICS	DAY INSTRUCTION	I-164	6.	HRS/WK	1/10/89- 5/25/89
RESTIVO DOUGLAS	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	1/10/89- 5/25/89
+RETINO JOSEPH	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 5/25/89
REVILOCK WILL	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	1/10/89- 5/25/89
	ARCHITECTURE	EVE INSTRUCTION	I-113	3.	HRS/WK	1/09/89- 5/22/89
RIBERA ANTHONY DAVID	CRIMINOLOGY	EVE INSTRUCTION	I-171	3.	HRS/WK	1/09/89- 5/22/89
RICHARDS LAWRENCE E	ENGLISH	EVE INSTRUCTION	I-156	6.	HRS/WK	1/09/89- 5/22/89
RINCON DORY	MEDICAL ASSIST	DAY INSTRUCTION	I-147	5.	HRS/WK	1/10/89- 5/25/89
	MEDICAL ASSIST	DAY INSTRUCTION	I-147	16.	TOT-HR	1/13/89- 3/03/89
	MEDICAL ASSIST	EVE INSTRUCTION	I-147	3.	HRS/WK	1/09/89- 5/22/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
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RIOS JUAN	LABOR STUDIES	EVE INSTRUCTION	I-119	3.	HRS/WK	1/09/89- 5/22/89
+RIVERA ELOISE	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	18.	TOT-HR	2/22/89- 4/05/89
+ROBERTI ANN	OFFICE OF INSTR	CASIM	N-211	35.	TOT-HR	1/09/89- 5/25/89
ROCKWELL CAROL	MEDICAL ASSIST	DAY INSTRUCTION	I-147	2.	HRS/WK	1/10/89- 5/25/89
ROSEMAN JANET	JOURNALISM	EVE INSTRUCTION	I-121	3.	HRS/WK	1/09/89- 5/22/89
ROSENBAUM LEANNA	INSTR COMP LAB	MONITOR	N-217	21.	HRS/WK	1/17/89- 5/25/89
ROSENBERG JERROLD	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	9.	HRS/WK	1/09/89- 5/22/89
ROTH ROBIN H	HEALTH SCIENCE	DAY INSTRUCTION	I-128	36.	TOT-HR	1/10/89- 4/06/89
	HEALTH SCIENCE	DAY INSTRUCTION	I-128	3.	HRS/WK	1/10/89- 5/25/89
	HEALTH SCIENCE	EVE INSTRUCTION	I-128	3.	HRS/WK	1/09/89- 5/22/89
ROWE PETER	PHYSICS	DAY INSTRUCTION	I-164	3.	HRS/WK	1/10/89- 5/25/89
	PHYSICS	EVE INSTRUCTION	I-164	6.	HRS/WK	1/09/89- 5/22/89
RUBIN STEPHEN	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	5.	HRS/WK	1/09/89- 5/22/89
RUSSO CATHY	HEALTH SCIENCE	DAY INSTRUCTION	I-128	8.	HRS/WK	1/10/89- 5/25/89
RUUD CORNELIA P	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	1/10/89- 5/25/89
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
RYAN LAWRENCE M	CRIMINOLOGY	EVE INSTRUCTION	I-171	6.	HRS/WK	1/09/89- 5/22/89
SAKAI YAYOI	ORNAMENTAL HORT	DAY INSTRUCTION	I-111	3.	HRS/WK	1/10/89- 5/25/89
SAMII DEBORAH ZAHRA	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 3/09/89
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	3/14/89- 5/18/89
SAMPSON ALLEN	MATHEMATICS	EVE INSTRUCTION	I-161	8.	HRS/WK	1/09/89- 5/22/89
SANAZARO LEONARD	ENGLISH	EVE INSTRUCTION	I-156	6.	HRS/WK	1/09/89- 5/22/89
SANTOS RODNEY	GUIDANCE	EVE INSTRUCTION	I-181	16.	TOT-HR	1/12/89- 3/02/89
SARDALLA GASPAR	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	1/10/89- 5/25/89
	IDST	DAY INSTRUCTION	I-181	3.	HRS/WK	1/10/89- 5/25/89
SAUERS MARGOT	LABOR STUDIES	EVE INSTRUCTION	I-119	18.	TOT-HR	2/07/89- 3/14/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
SAUSE MARIA	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	1/10/89- 5/25/89
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
SAWREY-KUBICEK LISA	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	3.	HRS/WK	1/09/89- 5/22/89
SCHALIT FRED	HEALTH SCIENCE	DAY INSTRUCTION	I-128	3.	HRS/WK	1/10/89- 5/25/89
*SCHILLER PAUL	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 5/25/89
+SCHOLAND JULIA E	LIBRARY TECH	EVE INSTRUCTION	I-158	25.	TOT-HR	1/28/89- 3/11/89
	LIBRARY	LIBRARIAN	I-212	4.	HRS/WK	1/09/89- 5/25/89
SCHWARTZ ANDREA	PHOTOGRAPHY	DAY INSTRUCTION	I-137	3.	HRS/WK	1/10/89- 5/25/89
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	1.5	HRS/WK	1/09/89- 5/22/89
	PHOTOGRAPHY	MONITOR	N-137	5.	HRS/WK	1/09/89- 5/22/89
+SCOURKES LOUISE O	P E NORTH	ARCHERY	N-127	20.	TOT-HR	1/10/89- 5/25/89
SEBALLOS AIDA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
SEGAL LORRAINE M	ENGLISH	DAY INSTRUCTION	I-156	9.	HRS/WK	1/10/89- 5/25/89
+SEGUIN JAMES	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
SELLIN SANDRA C	NURSING	EVE INSTRUCTION	I-141	9.	HRS/WK	1/09/89- 5/22/89
SHANNON MICHAEL JAME	PHOTOGRAPHY	DAY INSTRUCTION	I-137	3.	HRS/WK	1/10/89- 5/25/89
SHAW ALAN M	P E NORTH	EVE INSTRUCTION	I-127	6.	HRS/WK	1/09/89- 5/22/89
	P E NORTH	VOLLEYBALL	N-127	125.	TOT-HR	1/10/89- 5/25/89
SHAW DEBORAH	DRAMA	DAY INSTRUCTION	I-136	3.	HRS/WK	1/10/89- 5/25/89
	DRAMA	EVE INSTRUCTION	I-136	102.	TOT-HR	3/06/89- 5/22/89
SHAW PAUL	DIAG LEARNING	MONITOR	N-247	20.	HRS/WK	1/10/89- 5/25/89
SHEEHAN ELENA MASHAR	PHOTOGRAPHY	DAY INSTRUCTION	I-137	3.	HRS/WK	1/10/89- 5/25/89
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	6.	HRS/WK	1/09/89- 5/22/89
+SHEPARD WILLIAM E	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	HRS/WK	1/09/89- 5/22/89
SHIGAKI MICHIKO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	1/09/89- 5/22/89
SHUSTOFF MARK A	LEGAL ASSISTING	EVE INSTRUCTION	I-154	3.	HRS/WK	1/09/89- 5/22/89
SILVERSTEIN LOIS	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
SIMON LESLIE BETH	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
SIMONCINI FORREST	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	1/10/89- 5/25/89
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
SLADEK LINDA R	ENGLISH	EVE INSTRUCTION	I-156	9.	HRS/WK	1/09/89- 5/22/89
SMITH LIA	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	1/10/89- 5/25/89
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
SMITH STUART N	PRINTING TECH	EVE INSTRUCTION	I-138	3.	HRS/WK	1/09/89- 5/22/89
SMITH TERRILL	BIOLOGICAL SCI	MONITOR	N-115	7.	HRS/WK	1/10/89- 5/25/89
SOLLER ROBERT	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	1/10/89- 5/25/89
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
SONH EMELLE	P E NORTH	DAY INSTRUCTION	I-127	4.	HRS/WK	1/10/89- 5/25/89
	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	1/09/89- 5/22/89
*SPRAGENS GILLIAN	PHOTOGRAPHY	EVE INSTRUCTION	I-137	4.5	HRS/WK	1/09/89- 5/22/89
	PHOTOGRAPHY	MONITOR	N-137	5.	HRS/WK	1/09/89- 5/22/89
SPROUSE KATHERINE L	LEGAL ASSISTING	EVE INSTRUCTION	I-154	3.	HRS/WK	1/09/89- 5/22/89
+SROUJI GHASSAN	MATHEMATICS	DAY INSTRUCTION	I-161	3.	HRS/WK	1/10/89- 5/25/89
STANLEY HELEN	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	1/09/89- 5/22/89
STEINMETZ POLLY	PHOTOGRAPHY	DAY INSTRUCTION	I-137	8.	HRS/WK	1/10/89- 5/25/89
STERING EDWARD	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	1/09/89- 5/22/89
STONER MARLENE LISA	BUSINESS	DAY INSTRUCTION	I-117	2.	HRS/WK	1/10/89- 3/09/89
	BUSINESS	DAY INSTRUCTION	I-117	6.	HRS/WK	1/10/89- 5/25/89
	BUSINESS	DAY INSTRUCTION	I-117	2.	HRS/WK	3/14/89- 5/18/89
STRECKFUSS JEANNE W	P E NORTH	EVE INSTRUCTION	I-127	6.	HRS/WK	1/09/89- 5/22/89
STUART JOHN	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	8.	HRS/WK	1/09/89- 5/22/89
SULLIVAN MARY ANN	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	3.	HRS/WK	1/09/89- 5/22/89
+SUMMERS KATHRYN	NURSING	DAY INSTRUCTION	I-141	75.	TOT-HR	1/10/89- 3/06/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	1/09/89- 1/23/89

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
+SUMMERS KATHRYN	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	1/09/89- 5/22/89
SUTTLE PETER	ENGLISH	EVE INSTRUCTION	I-156	5.	HRS/WK	1/09/89- 5/22/89
SWANN EUGENE	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	HRS/WK	1/10/89- 5/25/89
SWANSON MARILYN	CONSUMER ART/SCI	DAY INSTRUCTION	I-151	8.	HRS/WK	1/10/89- 5/25/89
SWARTZ THOMAS	MATHEMATICS	EVE INSTRUCTION	I-161	2.	HRS/WK	1/09/89- 5/22/89
SWIADON GLENN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
+SZOMBATHY AGNES	LIBRARY TECH	EVE INSTRUCTION	I-158	20.	TOT-HR	4/22/89- 5/13/89
	LIBRARY	LIBRARIAN	I-212	3.	HRS/WK	1/09/89- 5/25/89
+SZUKALSKI RICHARD A	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 5/25/89
TAKAMATSU NOBUKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	6.	HRS/WK	1/10/89- 5/25/89
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
TAM TIMOTHY	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	4.	HRS/WK	1/09/89- 5/22/89
TARTAK MARVIN	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	1/10/89- 5/25/89
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
TAYLOR JOYCE T	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	1/10/89- 5/25/89
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
TAYNTON DONALD	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
TCHIKOVANI GEORGE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89- 5/22/89
TCHIKOVANI VERA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	8.	HRS/WK	1/10/89- 5/25/89
TEXSON HENRY	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	1/09/89- 5/22/89
THICKPENNY HELAYNA	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	1/09/89- 5/22/89
+THOMAS CAROL B	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
THOMAS ERNESTINE TIN	NURSING	DAY INSTRUCTION	I-141	153.	TOT-HR	1/12/89- 5/11/89
+THOMPSON WILLIE C	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	1/10/89- 5/25/89
+THURBER MARY S	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	1/10/89- 5/25/89
TOMPKINS JOHN A	LEGAL ASSISTING	EVE INSTRUCTION	I-154	6.	HRS/WK	1/09/89- 5/22/89
*TONG SUSAN	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	1/09/89- 5/22/89
THOMPSON SARAH	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	1/11/89- 3/15/89

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
+TORRANO MARY ELIZABE	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	1/09/89- 5/22/89
TORRE DOROTHY	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	1/09/89- 5/22/89
+TORUNO JAVIER	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	4.	HRS/WK	1/09/89- 5/22/89
TOWNS ROSE	LIBRARY TECH	EVE INSTRUCTION	I-158	3.	HRS/WK	1/16/89- 5/22/89
	LIBRARY	LIBRARIAN	I-212	9.	HRS/WK	1/10/89- 5/25/89
TOWNSELL FRANK V	MUSIC	EVE INSTRUCTION	I-135	9.	HRS/WK	1/09/89- 5/22/89
TRICARO ROBERT	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	1/10/89- 5/25/89
TSUI STEPHEN	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
TUGENDREICH JUDITH	GUIDANCE	DAY INSTRUCTION	I-181	16.5	TOT-HR	2/02/89- 3/09/89
	GUIDANCE	DAY INSTRUCTION	I-181	16.5	TOT-HR	3/28/89- 5/02/89
TUMMINIA JOANNE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	1/09/89- 5/22/89
+TURAY PATRICIA	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 5/25/89
TYAU GAYLORE	BUSINESS	DAY INSTRUCTION	I-117	10.	HRS/WK	1/10/89- 3/13/89
	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	3/14/89- 5/17/89
UBUNGEN DENNIS FRED	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	1/09/89- 5/22/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	1/10/89- 1/19/89
UBUNGEN JOSEPHINE MA	CAREER DEV/PLACE	COUNSELING	I-244	15.	HRS/WK	1/10/89- 5/25/89
UCHIDA RICHARD	BUSINESS	DAY INSTRUCTION	I-117	8.	HRS/WK	1/10/89- 5/25/89
UDELL SIMON	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	1/10/89- 5/25/89
VALENTINE ALEXANDER	LIBRARY	LIBRARIAN	I-212	15.	HRS/WK	1/10/89- 5/25/89
VALENTINE KENNETH RA	PHOTOGRAPHY	DAY INSTRUCTION	I-137	6.	HRS/WK	1/10/89- 5/25/89
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HRS/WK	1/09/89- 5/22/89
VANDERSPEK KARIN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
+VASQUEZ-VEGA MIGUEL	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	1/10/89- 5/25/89
+VELASQUEZ THOMAS A	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	1/10/89- 5/25/89
*VENTURA JOHN	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	1/10/89- 5/25/89
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
VIRAY EDMUND	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	1/09/89- 5/22/89
WAHBA MICHEL	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	52.5	TOT-HR	2/07/89- 5/25/89
WALL ELLEN H	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	1/10/89- 5/25/89
+WALSH EDWARD	MATHEMATICS	EVE INSTRUCTION	I-161	3.	HRS/WK	1/09/89- 5/22/89
WALSH ELIZABETH	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/10/89- 3/09/89
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	3/14/89- 5/18/89
WALSH LAURA	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	1/10/89- 5/25/89
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
WAREHOUSE JUDI	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	6.	HRS/WK	1/10/89- 5/25/89
WATSON VALERIE	P E NORTH	EVE INSTRUCTION	I-127	10.	HRS/WK	1/09/89- 5/22/89
WAUGH SANDRA	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	1/10/89- 5/25/89
WEBB NANCY	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	2.	HRS/WK	1/10/89- 5/25/89
	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	6.	HRS/WK	1/09/89- 5/22/89
+WEBB RACHEL	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	1/10/89- 5/25/89
WEI LEWIS	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	1/09/89- 5/22/89
WEINBERG GARY	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	1/10/89- 5/25/89
WEINSTOCK GLORIA	DRAMA	DAY INSTRUCTION	I-136	102.	TOT-HR	1/10/89- 3/17/89
	DRAMA	DAY INSTRUCTION	I-136	3.	HRS/WK	1/10/89- 5/25/89
WELDON AUBREY W A	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
	CRIMINOLOGY	EVE INSTRUCTION	I-171	3.	HRS/WK	1/09/89- 5/22/89
WELLS PAUL	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	1/10/89- 5/25/89
+WELLS WALLACE E	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	1/09/89- 1/23/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	1/09/89- 5/22/89
+WENDEHOST OTTO	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	1/10/89- 5/25/89
+WEST JANET	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	1/09/89- 5/22/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	TOT-HR	1/11/89 ONLY

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
WESTON JEFF	PHOTOGRAPHY	DAY INSTRUCTION	I-137	2.	HRS/WK	1/10/89- 5/25/89
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	6.	HRS/WK	1/09/89- 5/22/89
+WETZEL CHERIE LALAIN	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	4.	HRS/WK	1/10/89- 5/25/89
WHITE GEOFFREY V	LABOR STUDIES	EVE INSTRUCTION	I-119	27.	TOT-HR	1/09/89- 5/22/89
WHITE RAYMOND R	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	7.	HRS/WK	1/09/89- 5/22/89
	BIOLOGICAL SCI	MONITOR	N-115	4.	HRS/WK	1/10/89- 5/25/89
WICK CORINNE SUE	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	1/10/89- 5/25/89
WIEBE TOBEY M	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	1/10/89- 5/25/89
WILK JOHN R	DRAMA	DAY INSTRUCTION	I-136	102.	TOT-HR	1/19/89- 4/20/89
	DRAMA	EVE INSTRUCTION	I-136	3.	HRS/WK	1/09/89- 5/22/89
WILLIAMS ANN CAROL	LIBRARY	LIBRARIAN	I-212	3.	HRS/WK	1/10/89- 5/25/89
WILLIAMS DAVID	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89- 5/22/89
WILLIAMS LILLIAN	BUSINESS	EVE INSTRUCTION	I-117	8.	HRS/WK	1/09/89- 5/22/89
+WILLIAMS PHILIP L	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	1/10/89- 5/25/89
WILSON WENDELL	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	3.	HRS/WK	1/10/89- 2/16/89
	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	3.	HRS/WK	2/21/89- 4/06/89
	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	3.	HRS/WK	1/09/89- 5/22/89
	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	3.	HRS/WK	1/11/89- 2/15/89
	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	3.	HRS/WK	3/01/89- 4/12/89
WOMACK CHRISTOPHER	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	1/10/89- 5/25/89
	ENGLISH	MONITOR	N-156	9.	HRS/WK	1/10/89- 5/25/89
WONG BONNIE	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
WONG DANNY	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	1/09/89- 5/22/89
+WONG PAUL	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	1/10/89- 3/02/89
	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	3/07/89- 5/04/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	4.	TOT-HR	1/09/89- 1/23/89
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	10.	HRS/WK	1/09/89- 5/22/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
SPRING 1989						
**********						
+WOODS ANTHONY	ENGLISH	MONITOR	N-156	10.	HRS/WK	1/10/89- 5/25/89
WOOLIEVER JERRY	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	1/10/89- 5/25/89
WRIGHT ETSUKO TADA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	6.	HRS/WK	1/10/89- 5/25/89
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
WRIGHT KEITH REX	PHOTOGRAPHY	DAY INSTRUCTION	I-137	40.	TOT-HR	1/13/89- 3/17/89
YEE FRANK	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	1/09/89- 5/22/89
YOKOYAMA ELAINE	NURSING	DAY INSTRUCTION	I-141	2.	HRS/WK	1/10/89- 5/25/89
+YOUNG ANNIE MACMILLI	LIBRARY	LIBRARIAN	I-212	4.	HRS/WK	1/09/89- 5/25/89
YOUNG PAUL GENE	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	5.	HRS/WK	1/09/89- 5/22/89
	BIOLOGICAL SCI	MONITOR	N-115	2.	HRS/WK	1/10/89- 5/25/89
+YUEN RICHARD	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	1/11/89- 3/15/89
	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	3/27/89- 5/17/89
ZELAYA MANUEL	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89- 5/22/89
ZENDEJAS SALVADOR	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	1/09/89- 5/22/89
ZINNER JOHN	BUSINESS	MONITOR	N-117	20.	HRS/WK	1/10/89- 5/25/89

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881213-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
+ARMISTEAD ELIZABETH	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/14/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/25/88
	AND	MATRICULATION	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/16/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/14/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/25/88
	AND	EOPS - CCSF	COUNSELING	I-225	20.	TOT-HR	11/14/88-12/05/88
	AND	MATRICULATION	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/16/88
	AND	EOPS - CCSF	MONITOR	N-251	23.	TOT-HR	9/24/88-10/06/88
BORRISOW MARIA	FROM	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
	TO	ART	CHANCELLOR GRANT	N-134	10.	TOT-HR	12/14/88-12/31/88
	AND	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
+COCHENNEC MATHIEU	FROM	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/17/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	2.	HRS/WK	8/15/88-12/17/88
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-118	13.	TOT-HR	9/20/88-10/01/88
	TO	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/17/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	2.	HRS/WK	8/15/88-12/17/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	4.	TOT-HR	10/27/88 ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-118	13.	TOT-HR	9/20/88-10/01/88

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(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
+DELGADO RITA	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-10/13/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/18/88-12/16/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-10/13/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/18/88-12/16/88
	AND	EOPS - CCSF	COUNSELING	I-251	20.	TOT-HR	11/17/88-12/06/88
+GRIFFIN BERNICE Y	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	15.	HRS/WK	8/15/88-12/17/88
	AND	EOPS - CCSF	COUNSELING	I-251	6.	TOT-HR	9/05/88 ONLY
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	15.	HRS/WK	8/15/88-12/17/88
	AND	EOPS - CCSF	COUNSELING	I-251	6.	TOT-HR	9/05/88 ONLY
	AND	EOPS - CCSF	COUNSELING	I-251	3.5	TOT-HR	11/18/88 ONLY
+JENKINS ALVIN	FROM	EOPS - CCSF	COUNSELING	I-251	6.	HRS/WK	8/15/88-12/17/88
	TO	EOPS - CCSF	COUNSELING	I-251	6.	HRS/WK	8/15/88-12/17/88
	AND	EOPS - CCSF	COUNSELING	I-251	3.5	TOT-HR	12/02/88-12/02/88
JOHNSON DANIEL P	FROM	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
	TO	BUSINESS	DAY INSTRUCTION	I-117	6.	HRS/WK	10/31/88-12/07/88
	AND	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
+LARIN RENATO A	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/10/88-12/14/88

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(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
+LARIN RENATO A	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	HRS/WK	8/15/88-12/15/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/10/88-12/14/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	HRS/WK	8/15/88-12/15/88
	AND	EOPS - CCSF	COUNSELING	I-251	4.	TOT-HR	10/15/88 ONLY
	AND	EOPS - CCSF	COUNSELING	I-251	7.	TOT-HR	11/18/88-12/02/88
MAESTRI ROBERT LOUIS	FROM	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
	TO	P E SOUTH	EVE INSTRUCTION	I-126	4.	HRS/WK	8/15/88-12/17/88
+MASSEY-HENDERSON MAR	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-12/16/88
	AND	DIAG LEARNING	MONITOR	N-247	16.	HRS/WK	8/15/88- 9/30/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-12/16/88
	AND	DIAG LEARNING		-247	16.	HRS/WK	8/15/88-10/25/88
OCTAVIO ARTHUR	FROM	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
	TO	P E SOUTH	EVE INSTRUCTION	I-126	4.	HRS/WK	8/15/88-12/17/88
+PIROLT ERWIN	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/16/88
	AND	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/17/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	1.	HRS/WK	8/15/88-12/16/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	3.	TOT-HR	9/23/88 ONLY
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/16/88
	AND	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/17/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	1.	HRS/WK	8/15/88-12/16/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	3.	TOT-HR	9/23/88 ONLY

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(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1988						
**********						
INCREASE						
+PIROLT ERWIN	AND	HOTEL/RESTAURANT	MONITOR	N-118	9.	TOT-HR 10/26/88-10/27/88
+SCOPAZZI JOHN A	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	HRS/WK 8/15/88-12/16/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	8.	HRS/WK 8/15/88-12/16/88
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	HRS/WK 8/15/88-12/16/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	8.	HRS/WK 8/15/88-12/16/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	2.	TOT-HR 10/12/88 ONLY
	AND	HOTEL/RESTAURANT	MONITOR	N-118	11.	TOT-HR 10/25/88-10/27/88
+YUEN RICHARD	FROM	EOPS - CCSF	COUNSELING	I-251	6.	TOT-HR 9/04/88 ONLY
	TO	EOPS - CCSF	COUNSELING	I-251	6.	TOT-HR 9/04/88 ONLY
	AND	EOPS - CCSF	COUNSELING	I-251	20.	TOT-HR 11/10/88-12/07/88
DECREASE						
UBUNGEN JOSEPHINE MA	FROM	CAREER DEV/PLACE	COUNSELING	I-244	15.	HRS/WK 8/15/88-12/16/88
	TO	CAREER DEV/PLACE	COUNSELING	I-244	15.	HRS/WK 8/15/88-10/14/88

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(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
INTERIM 88-89							
**********							
INCREASE							
+CALDERON VIVIAN	FROM	RESEARCH	RESEARCH	N-233	60.	TOT-HR	8/01/88- 8/11/88
	TO	OFFICE OF INSTR	PROGRAM DEVELOPM	N-211	35.	TOT-HR	1/02/89- 1/06/89
	AND	RESEARCH	RESEARCH	N-233	60.	TOT-HR	8/01/88- 8/11/88
+GRIFFIN BERNICE Y	FROM	EOPS - CCSF	COUNSELING	I-251	10.	TOT-HR	7/19/88- 7/21/88
	TO	EOPS - CCSF	COUNSELING	I-251	16.	TOT-HR	1/03/89- 1/06/89
	AND	EOPS - CCSF	COUNSELING	I-251	10.	TOT-HR	7/19/88- 7/21/88
+JENKINS ALVIN	FROM	EOPS - CCSF	COUNSELING	I-251	12.	TOT-HR	8/01/88- 8/04/88
	TO	EOPS - CCSF	COUNSELING	I-251	12.	TOT-HR	1/03/89- 1/05/89
	AND	EOPS - CCSF	COUNSELING	I-251	12.	TOT-HR	8/01/88- 8/04/88
+LARIN RENATO A	FROM	EOPS - CCSF	COUNSELING	I-251	40.	TOT-HR	7/18/88- 7/29/88
	AND	EOPS - CCSF	COUNSELING	I-251	5.5	TOT-HR	8/02/88- 8/04/88
	TO	EOPS - CCSF	COUNSELING	I-251	12.	TOT-HR	1/04/89- 1/06/89
	AND	EOPS - CCSF	COUNSELING	I-251	40.	TOT-HR	7/18/88- 7/29/88
	AND	EOPS - CCSF	COUNSELING	I-251	5.5	TOT-HR	8/02/88- 8/04/88
+OBENCHAIN CYNTHIA	FROM	COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	AND	COUNSELING	COUNSELING	I-231	5.	TOT-HR	8/02/88- 8/11/88
	TO	OFFICE OF INSTR	PROGRAM DEVELOPE	N-211	35.	TOT-HR	12/19/88-12/23/88
	AND	COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	AND	COUNSELING	COUNSELING	I-231	5.	TOT-HR	8/02/88- 8/11/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881213-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1989						
**********						
BEGONIA DANILO T	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	1/10/89- 5/25/89
+CERRUTI RONALD	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	18.	TOT-HR	1/13/89- 3/10/89
	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	18.	TOT-HR	1/23/89- 3/13/89
+CONLEY JAMES	PHYSICS	DAY INSTRUCTION	I-164	3.	HRS/WK	1/10/89- 5/25/89
+DOHERTY JAMES H	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	1/10/89- 5/25/89
+ERICSON SANDRA FRANC	CONSUMER ART/SCI	DAY INSTRUCTION	I-151	3.	HRS/WK	1/10/89- 5/25/89
+FEW JOHN E	LIBRARY TECH	EVE INSTRUCTION	I-158	35.	TOT-HR	1/14/89- 5/20/89
+FOLEY TIMOTHY	CRIMINOLOGY	DAY INSTRUCTION	I-171	3.	HRS/WK	1/10/89- 5/25/89
+GONZALES JUAN A	JOURNALISM	DAY INSTRUCTION	I-121	3.	HRS/WK	1/10/89- 5/25/89
+GREEN JACQUELYN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	2.	HRS/WK	1/10/89- 5/25/89
+HAHN JOANN	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	1/10/89- 5/25/89
+JACKSON SUSAN	DRAMA	EVE INSTRUCTION	I-136	3.	HRS/WK	1/09/89- 5/22/89
+JOHNSON BETTY J	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	1/10/89- 5/25/89
+KILGARIFF MARTIN J	FIRE SCI TECH	DAY INSTRUCTION	I-172	3.	HRS/WK	1/10/89- 5/25/89
+MONEY HOLLY JAN	ORNAMENTAL HORT	DAY INSTRUCTION	I-111	5.	HRS/WK	1/10/89- 5/25/89
+MUELLER MADELINE	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	1/09/89- 5/22/89
+NANCE GLENN RAY	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	1/10/89- 5/25/89
ORTEZ DONALD	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	1/10/89- 5/25/89
	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	1/09/89- 5/22/89
	LATIN-AMER STUD	DEPT HEAD	N-176	7.	HRS/WK	1/10/89- 5/25/89
+THOMAS BARBARA E	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	1/10/89- 3/02/89
	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	1/10/89- 5/25/89
	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	3/07/89- 5/04/89
+WHITE AUSTIN	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	1/10/89- 5/25/89

G1 to G10
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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881213-G5
Name Change

RESOLVED: That the name of the following certificated personnel be changed for record purposes:

FROM:	TO:
NAGER, SANDRA FRANCINE	ERICSON, SANDRA FRANCINE

881213-G6
Additional Hours of Service

RESOLVED: That on the effective dates indicated, LEE, CHARLES, Part-Time Regular Faculty, be assigned additional hours of service. Salary to be computed on a pro-rata basis in accordance with the Superior Court settlement of August 15, 1985: Superior Court Nos. 770-826 and 789-750.

Name	Department	Hours	Effective Dates
LEE, CHARLES	Fire Science Technology	3 hrs/wk (pro-rata pay)	01/09/89-05/25/89

881213-G7
Retirement

RESOLVED: That recognition be given of the intent to retire and to resign from District Service of the following named certificated personnel at City College of San Francisco:

NAME	DEPARTMENT	SYSTEM	EFFECTIVE DATE
HOVER, JESSE	Art	STRS	12/16/88
MARCUS, DONALD	Counseling	STRS	12/16/88

881213-G8
Amendment
To Resolution

RESOLVED: The resolution 880719-G5, Department Head Stipends 1988/89, be amended in part as follows:

	NAME	DEPARTMENT	STIPEND	NEW EFFECTIVE DATES
CHANGE EFFECTIVE DATE:	CATE, DONALD	Drama	$ 926.00	08/12/88-12/16/88
	KLEIN, PAUL	Photography	$1,852.00	08/12/88-12/16/88
ADD:	DOUKAS, JAMES	Photography	$1,852.00	01/09/89-05/25/89
	JACKSON-WOODRUFF, SUSAN	Drama	$ 926.00	01/09/89-05/25/89

881213-G9
Leaves of
Absence

RESOLVED: That for the effective dates shown, the following named certificated personnel be granted leave of absence:

NAME	DEPARTMENT	CONTRACT	SECTION	EFFECTIVE DATE
BRINSON, ROSEMARY	Counseling	Full-Time Counselor VEA (See881213-H6)		01/09/89-05/25/89
MCCRIFF, LULANN	Counseling	Full-Time Counselor VEA (See881213-H6)		01/09/89-05/25/89
RAPPLEYEA, ANNETTE	Physics	17.P	3/15	01/09/89-05/25/89

881213-G10
Demise

RESOLVED: That the effective date shown, the demise of the following named certificated personnel be noted for the purpose of record clearance:

NAME	DEPARTMENT	EFFECTIVE DATE
ANDREWS, JAMES	Behavioral Science	October 31, 1988

881213-G11
Full-Time
Faculty

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
CLARK, ROBERT	Counseling	First Year Contract	New Position	01/09/89
HARRIS, JULIE	Counseling	First Year Contract	New Position	01/09/89
HAYES, DONNA	Counseling	Full-Time Temporary (Long-Term Substitute)	Rosemary Brinson	01/09/89-05/25/89
JEW, CARL	Counseling	First Year Contract	New Position	01/09/89
THOMPSON, SARAH	Counseling	First Year Contract	New Position	01/09/89
UBUNGEN, DENNIS	Counseling	First Year Contract	Donald Marcus	01/09/89
LEE, TERRENCE	Counseling	Full-Time Temporary (Long-Term Substitute)	Lulann McGriff	01/09/89-05/25/89

NEW FIRST-TIME CERTIFICATED PERSONNEL

	White		Black		Hispanic		Filipino		Oth Asian Am Indian Pac Is		Ak Nat		Total		%	Minority		%
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Female	M	F	Minority
Admin.																		
Admin. - Acting/Interim																		
Sr. Pro. Sup.																		
Sched I		2	1				1		1				3	2	40.0	3		60.0
Sched I - LTS		1							1				1	1	50.0	1		50.0
Sched I - Categ. Funded																		
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	5	2	1		1					1			7	3	30.0	2	1	30.0
Hourly - Categ. Funded																		
TOTAL	5	5	2		1		1		2	1			11	6	35.3	6	1	41.2
%		58.8%	11.8%		5.9%		5.9%		17.6%							41.2%		

NEW CERTIFICATED PERSONNEL

			DEPARTMENT
1	Hispanic	M	BEHAVIORAL SCI
1	Asian/Pac.Is.	F	BEHAVIORAL SCI
3	White	M	BUSINESS
1	Black	M	BUSINESS
1	White	M	DRAMA
1	White	M	ENGLISH
2	White	F	PHOTOGRAPHY
1	Black	M	Counseling
3	White	F	Counseling
3	Asian/Pac. Is	M	Counseling

TOTAL STAFF AS OF 12-13-88

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	Filipino M	Filipino F	Oth Asian Am Indian Pac Is M	Oth Asian Am Indian Pac Is F	Oth Asian Am Indian Ak Nat M	Oth Asian Am Indian Ak Nat F	Total M	Total F	% Female	Minority M	Minority F	% Minority
Admin.	2	2	5	1	2			1	3	1			12	5	29.4	10	3	76.5
Admin. - Acting/Interim	1								1				2			1		50.0
Sr. Pro. Sup.																		
Sched I	204	110	15	22	17	7	2	2	26	23	1		265	164	38.2	61	54	26.8
Sched I - LTS																		
Sched I - Categ. Funded		4												4				
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	191	157	24	18	25	14	7	6	33	37	1		231	232	45.2	90	75	32.2
Hourly - Categ. Funded	2	2				1							2	3	60.0		1	20.0
TOTAL	400	275	44	41	44	22	9	9	63	61	2		562	408	42.1	162	133	30.4
	69.6%		8.8%		6.8%		1.9%		12.8%		0.2%					30.4%		

TOTAL STAFF AS OF 12-15-87

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	Filipino M	Filipino F	Oth Asian Am Indian Pac Is M	Oth Asian Am Indian Pac Is F	Oth Asian Am Indian Ak Nat M	Oth Asian Am Indian Ak Nat F	Total M	Total F	% Female	Minority M	Minority F	% Minority
Admin.	1	2	5	1	2				3	1			11	4	26.7	10	2	80.0
Admin. - Acting/Interim	2								1				3			1		33.3
Sr. Pro. Sup.																		
Scheo I	202	91	13	20	15	5	2	2	25	20	1		258	138	34.8	56	47	26.0
Sched I - LTS	1												1					
Sched I - Categ. Funded		2												2				
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	195	141	28	15	22	12	6	4	37	27	1		289	199	40.8	94	58	31.1
Hourly - Categ. Funded		2												2				
TOTAL	401	238	46	36	39	17	8	6	66	48	2		562	345	38.0	161	107	29.5
	70.5%		9.0%		6.2%		1.5%		12.6%		0.2%					29.5%		

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881213H1-H6
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 881213H1-H6 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Carlos Brazil Ramirez
President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H6
Page 1 of 4
12/13/88

881213-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
SPRING 1989					
**********					
BERGER VALERIE	CAP GRANT	MONITOR	20.	HRS/WK	1/10/89- 5/25/89
	CAP GRANT	860819-B4 N-G8-1180-1422			
BORNSTEIN SHELDON	BUSINESS	EVE INSTRUCTION	8.	HRS/WK	2/21/89- 4/06/89
	PAC-BELL	880719-B9 I-G8-7370-1128			
HEREDIA MARIA L	CAREER DEV/PLACE	COUNSELING	15.	HRS/WK	1/10/89- 5/25/89
	VEA IIA	880621-B9 I-G8-3280-1240D			
LEARY JACQUELIN	BUSINESS	EVE INSTRUCTION	5.	HRS/WK	1/10/89- 2/23/89
	PAC-BELL	880927-B9 I-G8-7980-1128			
SOFIA VINCENT A	DIAG LEARNING	COUNSELOR	18.	HRS/WK	1/10/89- 5/25/89
	VEA IIA	880621-B9 I-G8-3280-1248B			
+WEST ANN	ENGLISH	EVE INSTRUCTION	48.	TOT-HR	1/10/89- 2/16/89
	PAC-BELL	880719-B9 I-G8-7370-1128			

H 1 to H 6
Page 2 of 4
12/13/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

881213-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1988				
**********				
DECREASE				
FISHER THOMAS MICHAE	FROM CAP GRANT	MONITOR	20. HRS/WK	8/15/88-12/16/88
	CAP GRANT	860819-B4	N-G8-1180-1422	
	TO CAP GRANT	MONITOR	20. HRS/WK	8/15/88-11/16/88
	CAP GRANT	860819-B4	N-G8-1180-1422	

881213-H5
Amendment to Resolution

RESOLVED: That resolution 881025-H5, Funded Full-Time Temporary Assignments, be amended in part to show the following:

Change effective dates:

Massey-Henderson, Marylou FROM: 10/1/88-5/25/89 TO: 10/26/88-05/25/89

881213-H6
Categorically Funded Full-Time Temporary Assignment

RESOLVED; That the following named certificated personnel be appointed to temporary full-time assignments for the term and year shown. Appointment shall be contingent upon verification of satisfactory physical examination, a negative chest x-ray, possession and recordation of an appropriate credential , and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule, Schedule 1. Categorically funded as indicated:

Spring 1989
****

Name	Department	Activity	Budget	Effective Dates
BRINSON, ROSEMARY	Counseling	Counselor	Carl D. Perkins VEA(881025-B9) (P.L. 98-524) Title II Part A	01/09/89-05/25/89 (See 881213-G9)
HEARD, CAROL	Communications Assistance Project (CAP)	Grant Monitor	CAP(860819-B4) G8-1180-1280	01/09/89-05/25/89
MCCRIFF, LULANN	Counseling	Counselor	Carl D. Perkins VEA(881025-B9) (P.L. 98-524) Title II Part A	01/09/89-05/25/89 (See 881213-G9)

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881213-J1 to 881213-J3
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 881213-J1 to 881213-J3 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

J1 to J3
Page 1 of 6 Pages - 12/13/88

COMMUNITY COLLEGE CENTERS

881213-J1
Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
*Abma, Deanna	Adams (PIC/Word Proc.) Bd. Res. # 880315-B10 Appn. # G8-2680	Counselor/Job Developer	20 Hrs./Wk. (I)	12/26/88-1/6/89
Blanchard, Rosalyn	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	State Preschool Prog.	16 Hrs./Wk. (I)	1/9/89-5/25/89
Blea, Teresa	" "	" " "	16 Hrs./Wk. (I)	1/9/89-5/25/89
Davis, Lili	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	Student Health	15 Hrs./Wk. (I)	1/9/89-5/25/89
Elzie, Andrea	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	State Preschool Prog.	16 Hrs./Wk. (I)	1/9/89-5/25/89
Kitagawa, Reiko	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	State Preschool Prog.	16 Hrs./Wk. (I)	1/9/89-5/25/89
Silverthorne, Colin	Downtown (H & HS) Bd. Res. # 880719-B8 Appn. # G8-7580	Management Seminar: Team Building II	5 Tot. Hrs. (I)	11/28/88-Only

*Inter-Session

COMMUNITY COLLEGE CENTERS

881213-J1
Cat. Funded Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Silverthorne, Colin	Downtown (VA Hosp.) Bd. Res. # 880315-B7 Appn. # G7-8270	Management Seminar: Interviewing	16 Tot. Hrs. (I)	12/5/88-12/6/88
+Starr, Clara	Adams (Foster Parent/ Indept. Liv. Skills) Bd. Res. # 880419-B5 Appn. # G8-4680	Prog. Supervision	40 Tot. Hrs. (I)	11/16/88-12/15/88
Wilkins, Ethel	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	State Preschool Prog.	16 Hrs./Wk. (I)	1/9/89-5/25/89
*Carter, Kevan	Adams (PIC/Word Proc.) Bd. Res. # 880315-B8 Appn. # G8-2580	Curriculum Development	20 Hrs./Wk. (NI)	1/3/89-1/6/89
Carter, Kevan	" "	Typing, Clerical Prep.	15 Hrs./Wk. (I)	1/9/89-5/25/89
*Habegger, Valerie	CTRC (CASAS) Bd. Res. # 880517-B12 Appn. # G8-2480	Test Coordination	25 Tot. Hrs. (NI)	12/19/88-12/23/88
*Johnson, Gregory	CTRC (SLIAG) Bd. Res. # 880823-B18 Appn. # G8-2780	Curr. Development	35 Hrs./Wk. (NI)	1/2/89-1/6/89

+Regular Instructor - Extra Pay for Overload
*Inter-Session

COMMUNITY COLLEGE CENTERS

881213-J1
Cat. Funded Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Neumann, Robert	Downtown (Bechtel) Bd. Res. # 871020-B5 Appn. # G7-7670	ESL	16 Tot. Hrs. (I)	12/1/88-12/16/88
*Taylor, Michael	CTRC (CASAS) Bd. Res. # 880517-B12 Appn. # G8-2480	Test Coordination	90 Tot. Hrs. (NI)	12/19/88-1/6/89
Ward, Jane Sneed	CTRC (CBE 321) Bd. Res. # 880621-B21 Appn. # K8-510	Site Facilitator	90 Tot. Hrs. (NI)	1/9/89-5/25/89
*Woodward, George	CTRC (CBE 321) Bd. Res. # 880621-B21 Appn. # K8-510	Curr. Development	35 Hrs./Wk. (NI)	1/2/89-1/6/89
*Wright, David	CTRC (CASAS) Bd. Res. # 880517-B12 Appn. # G8-2480	Test Coordination	50 Tot. Hrs. (NI)	12/19/88-12/30/88

*Inter-Session

COMMUNITY COLLEGE CENTERS

881213-J2
Instructional Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to John Adams Community College Center (Foster Parents Prog.)

Class: Stress Management for Foster Parents
Location: John Adams CCC
Instructor: Nicholar Chang
No. of Sessions: 3
Hours per Sessions: Various
Fee per Sessions: 2 @ $75.00 each, 1 @ $90.00
Period of Time: 11/12/88
Group Leaders: Jeanne Lutz, Kathy Lynch, Mutsuko Sukuda

881213-J3
Categorically Funded Temporary Appointment

RESOLVED: That effective January 9, 1989 thru May 25, 1989, the following certificated employee be appointed to Temporary Schedule I position, assigned to the center and subject/activity as indicated below. Salary shall be in accordance with the current salary schedule.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY
Nakamura, Louise	Adams (VEA) Bd. Res. # 880621-B28 Appn. # G8-3380 A	Handicapped Voc. Skills

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM NOVEMBER 23, 1988 TO DECEMBER 13, 1988

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY																	

NO NEW HIRES

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881213-K1 to 881213-K13
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 881213-K1 to 881213-K13 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for Adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

K1 to K13
Page 1 of 22 Pages
12/13/88

COMMUNITY COLLEGE CENTERS

881213-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Byrd, Barbara	547 Labor Studies	Program Supervision	30 Tot. Hrs. (I)	1/2/89-1/6/89
*Farrar, Fay	551 Mission	Lively Learning	21 Tot. Hrs. (I)	12/17/88-1/7/89
Gregory, Linda	547 Labor Studies	Labor Education	6 Tot. Hrs. (I)	12/15/88-Only
*Hom, Paul	551 Mission	Adult Dev. & Aging	15 Tot. Hrs. (I)	12/17/88-1/7/89
*Kruass, Doris	551 Mission	Adult Dev. & Aging	5 Tot. Hrs. (I)	12/19/88-12/20/88
*Liu, Ida	551 Mission	ADA, Group Leadership	18 Tot. Hrs. (I)	12/17/88-1/4/89
Meyers, Richard	531 Southeast	ESL, Citizenship	5 Hrs./Wk. (I)	10/25/88-12/15/88
Neumann, Robert	527 Downtown	English Comm. Skills	20 Tot. Hrs. (I)	11/21/88-12/14/88
Quevedo, Olivia	531 Southeast	ESL, Citizenship	10 Hrs./Wk. (I)	10/24/88-12/15/88
Rumney, Diana	531 Southeast	ESL, Citizenship	5 Hrs./Wk. (I)	10/24/88-12/14/88
Silverthorne, Colin	527 Downtown	Management Seminar: Problem Solving	43 Tot. Hrs. (I)	11/17/88-12/2/88

+Regular Instructor - Extra Pay for Overload
*Inter-Session

COMMUNITY COLLEGE CENTERS

881213-K1
Temp. Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
*Bell, Jorge	612 Fin. Aid	Counseling	30 Hrs./Wk. (I)	12/19/88-1/6/89
*Chang, Benjamin	513 Chinatown/N.B.	ESL	5 Tot. Hrs. (I)	12/17/88-Only
*Chew, Wellington	513 Chinatown/N.B.	Asst. Site Manager	8 Tot. Hrs. (NI)	12/17/88-Only
*Ng, Veronica	513 Chinatown/N.B.	Counseling	10½ Tot. Hrs. (I)	1/3/89-1/5/89
*Pon, Teresa	803 Centers Admin.	Program Development	35 Hrs./Wk. (NI)	12/19/88-1/6/89
*Yang, Helen	513 Chinatown/N.B.	ESL	5 Tot. Hrs. (I)	12/17/88-Only

*Inter-Session

COMMUNITY COLLEGE CENTERS

881213-K2
Temporary
Hourly
Appointments
Spring

RESOLVED: That effective January 9, 1989 thru May 25, 1989 (unless otherwise indicated) the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Adair, Jamie	523 Mission	ESL	10 Hrs./Wk. (I)	
+Ashley, Beverly	529 O'Connell	Counseling	5 Hrs./Wk. (I)	
Averbuck, Patricia	511 Alemany	ESL	15 Hrs./Wk. (I)	
Barra-Salas, Adriana	523 Mission	ESL/Citizenship	10 Hrs./Wk. (I)	
Barrington, Sonya	513 Chinatown/N.B.	Quilting	6 Hrs./Wk. (I)	
Barrington, Sonya	551 Mission	Quilting	3 Hrs./Wk. (I)	
Beban, Mary Lou	523 Mission	ESL	15 Hrs./Wk. (I)	
Benjamin, Joan	523 Mission	Typing	15 Hrs./Wk. (I)	
Bibliowicz, Morris	523 Mission	ESL/Citizenship	15 Hrs./Wk. (I)	
Black, George M.	551 Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	
Borrazas, James	523 Mission	Voc. ESL	15 Hrs./Wk. (I)	
Boyd, Billy R.	523 Mission	ESL	10 Hrs./Wk. (I)	
Breda, Carmen	529 O'Connell	Consumer Education	12 Hrs./Wk. (I)	
Brooks, Lori	511 Alemany	ESL	15 Hrs./Wk. (I)	
Brower, Robert	529 O'Connell	Gas Appliance/Val. Control	3 Hrs./Wk. (I)	
Cabellon, Linda	551 Mission	Art Appreciation for Srs.	9 Hrs./Wk. (I)	
Calija, Augustine	529 O'Connell	Welding-Gas, MIG/TIG, Pipe	6 Hrs./Wk. (I)	
Camp, Matthew	511 Alemany	ESL	15 Hrs./Wk. (I)	
Cardwell, Montford	551 Mission	Arts & Crafts/Srs., Music	15 Hrs./Wk. (I)	
Cassesi, Nicholas	511 Alemany	Asst. Site Manager	16 Hrs./Wk. (NI)	
Celaya, Irma	551 Mission	Ec. & Relax. Wellness Ex.	13 Hrs./Wk. (I)	
Chan, Diana M.	549 Adams	School Age Child	75 Tot. Hrs. (I)	1/10/89-5/19/89
Chan, Dorothy W.	529 O'Connell	Consumer Education	12 Hrs./Wk. (I)	
Chan, Gilbert	529 O'Connell	TV Service Repair B/W, Color	12 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

881213-K2
Temp. Hourly
Appointments Spring (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Chinn, Garrett	551 Mission	Tai Chi	7 Hrs./Wk. (I)	
Chung, Catherine	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Coles, Flournoy	551 Mission	Aging & Problem Solving	4 Hrs./Wk. (I)	
Coles, Lynn	551 Mission	Arts & Crafts-Srs.	7½ Hrs./Wk. (I)	
Collado, Roger	523 Mission	ESL	5 Hrs./Wk. (I)	
Collins, Warren	511 Alemany	ESL	15 Hrs./Wk. (I)	
Cortez, Doris	511 Alemany	ESL	15 Hrs./Wk. (I)	
Cosio, Miguel	529 O'Connell	Custodial Training	6 Hrs./Wk. (I)	
Cox, Carolyn	523 Mission	ESL	15 Hrs./Wk. (I)	
Cunningham, Tomi	511 Alemany	ESL/ Citizenship	15 Hrs./Wk. (I)	
Curtis, Arthur	523 Mission	In-Plant Printing	5 Hrs./Wk. (I)	
Curto, Betsy	551 Mission	Wellness & Exercise-Srs.	2 Hrs./Wk. (I)	
da Silva, Kathleen	529 O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Del Grande, David	529 O'Connell	Electronic Tune-Up Adv.	6 Hrs./Wk. (I)	
Devone, Bess	549 Adams	Child Observation	15 Hrs./Wk. (I)	
DiCoio, Fred	529 O'Connell	Welding Gas/MIG/TIG/Pipe	6 Hrs./Wk. (I)	1/30/89-6/16/89
Dominguez, Robert	523 Mission	ESL	15 Hrs./Wk. (I)	
Donn, Adele	511 Alemany	ESL	15 Hrs./Wk. (I)	
Doyle, Terrence	511 Alemany	ESL	15 Hrs./Wk. (I)	
DuBois, Emily	513 Chinatown/N.B.	Adv. Weaving	4 Hrs./Wk. (I)	
Duffy, Anne	523 Mission	ESL	15 Hrs./Wk. (I)	
Dutt, Bisun	529 O'Connell	Machine Shop	6 Hrs./Wk. (I)	
Elliott, Roger	523 Mission	ESL	15 Hrs./Wk. (I)	
Elliott, Virgil	527 Downtown	Supervisory Practices	18 Tot. Hrs. (I)	4/11/89-5/16/89
Ericson, Beth	511 Alemany	ESL	15 Hrs./Wk. (I)	
Escalante, Martin	529 O'Connell	Custodial Training	6 Hrs./Wk. (I)	
Esherick, Lisa	551 Mission	Arts for Seniors	10 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

881213-K2
Temp. Hourly
Appointments Spring (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
+Estupinian, Joseph	529	O'Connell	Smog Control	20 Tot. Hrs. (I)	1/21/89-5/20/89
+Estupinian, Joseph	529	O'Connell	Prog. Supervision	6 Hrs./Wk. (I)	
Estupinian, Robert W.	529	O'Connell	Refrigeration/Air Cond.	6 Hrs./Wk. (I)	
Fang, Lynn Lin	529	O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Farrar, Fay	551	Mission	Lively Learning	8 Hrs./Wk. (I)	
Finkelstein, JoAnn	551	Mission	ESL	5 Hrs./Wk. (I)	
Fisher, Allan	523	Mission	ESL	15 Hrs./Wk. (I)	
Fitzpatrick, Mary	551	Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	
Fleming, Anne-Marie	511	Alemany	ESL-Voc.	15 Hrs./Wk. (I)	
Fong, May	529	O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Fowler, Janet	511	Alemany	ESL	15 Hrs./Wk. (I)	
Fuentes, Juan	523	Mission	Prod. Art & Design	15 Hrs./Wk. (I)	
Gagliardi, Frank	529	O'Connell	How the Car Runs	6 Hrs./Wk. (I)	
Garcia de Nixon, Patricia	523	Mission	ESL for Srs.	10 Hrs./Wk. (I)	
Garvey, Elizabeth	551	Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	
Gillette, Linda	511	Alemany	ESL	15 Hrs./Wk. (I)	
+Gladstone, Theodore	529	O'Connell	Auto Mech./Engines	5 Hrs./Wk. (I)	
Glanzer, Carole	511	Alemany	ESL	15 Hrs./Wk. (I)	
Goldberg, Alan	523	Mission	ESL	15 Hrs./Wk. (I)	
Goldston, Stephen	511	Alemany	ESL	15 Hrs./Wk. (I)	
Goldwach, Richard	513	Chinatown/N.B.	Lighting-Photo I	4 Hrs./Wk. (I)	
Gordon, James	513	Chinatown/N.B.	Counseling	4 Hrs./Wk. (I)	
Gordon, James	513	Chinatown/N.B.	Career Workshop	4 Hrs./Wk. (I)	
Grab, Vera	549	Adams	Infant Development	2½ Hrs./Wk. (I)	
Green, Maggie E.	551	Mission	Dressmaking & Tailoring	6 Hrs./Wk. (I)	
Gutierrez, William Jr.	529	O'Connell	Custodial Training	6 Hrs./Wk. (I)	
Gutierrez, William Sr.	529	O'Connell	Custodial Training	6 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

881213-K2
Temp. Hourly
Appointments Spring (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Halpern, Irene	513 Chinatown/N.B.	Figure Drawing-Srs.	3 Hrs./Wk. (I)	
Halpern, Irene	551 Mission	Figure Drawing-Srs.	3 Hrs./Wk. (I)	
Hammer, Jennifer	511 Alemany	ESL	15 Hrs./Wk. (I)	
Harmon, Henry M.	529 O'Connell	Asst. Site Manager	8 Hrs./Wk. (I)	
Helton, Patricia	523 Mission	ESL	15 Hrs./Wk. (I)	
Himberg, Bonnie	513 Chinatown/N.B.	Basketry, Weaving, Tapestry	10 Hrs./Wk. (I)	
Holder, Victoria	511 Alemany	ESL	10 Hrs./Wk. (I)	
Hom, Paul	551 Mission	Adult Development & Aging	5 Hrs./Wk. (I)	
Hopkins, Edward	513 Chinatown/N.B.	Glee Club-Srs.	2½ Hrs./Wk. (I)	
Hordiner, Deborah	549 Adams	Infant Development	8 Hrs./Wk. (I)	
Hordiner, Deborah	551 Mission	Exercise & Relax.-Srs.	7 Hrs./Wk. (I)	
Hughes, Patrick	529 O'Connell	Asst. Site Manager	8 Hrs./Wk. (I)	
Husari, Nancy	511 Alemany	ESL	15 Hrs./Wk. (I)	
Jacobs, Lawrence	529 O'Connell	Welding Gas/MIG/TIG/Pipe	6 Hrs./Wk. (I)	
Kadani, Terry	551 Mission	Dressmaking	5 Hrs./Wk. (I)	
Khan, Shehla N.	511 Alemany	ESL	15 Hrs./Wk. (I)	
Kiehl, Jacquelyn	511 Alemany	ESL	15 Hrs./Wk. (I)	
King, Kathleen	511 Alemany	ESL	5 Hrs./Wk. (I)	
Kirson, Phyllis	523 Mission	ESL	10 Hrs./Wk. (I)	
Kissilove, Betty Ann	511 Alemany	ESL	15 Hrs./Wk. (I)	
Klatt, John	529 O'Connell	Fuel Injection-Auto	6 Hrs./Wk. (I)	
Klein, Russel V.	529 O'Connell	Gas Appliance/Valve Control	3 Hrs./Wk. (I)	1/30/89-6/16/89
Krauss, Doris	551 Mission	Adult Development & Aging	5 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

881213-K2
Temp. Hourly
Appointments Spring (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Lader, Haward	551 Mission	36-Hr Act. Leader Course	15 Tot. Hrs. (I)	2/22/89-5/25/89
Langdon, Janice	513 Chinatown/N.B.	Weaving, Interm.	4 Hrs./Wk. (I)	
Lau, Linda	529 O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Lee, Patricia	549 Adams	Child Observation	15 Hrs./Wk. (I)	
Lee, Victor	529 O'Connell	Electrical DC	9 Hrs./Wk. (I)	
Lieberman, Caroline	551 Mission	Quilting	3 Hrs./Wk. (I)	
Liggett, Helen	511 Alemany	ESL	15 Hrs./Wk. (I)	
Liu, Ida	551 Mission	ADA, Group Leadership	6 Hrs./Wk. (I)	
Lopez, Martha	551 Mission	Dressmaking	5 Hrs./Wk. (I)	
Lopez, Susan L.	523 Mission	GED, ESL	15 Hrs./Wk. (I)	
+Lynch, James B.	529 O'Connell	Auto. Transmission	11 Hrs./Wk. (I)	
Mack, Beverly	529 O'Connell	Consumer Education	12 Hrs./Wk. (I)	
Mackey, Robin	511 Alemany	ESL	15 Hrs./Wk. (I)	
Martin, Hannah	551 Mission	Arts & Crafts-Srs.	15 Hrs./Wk. (I)	
Martin, Tina	511 Alemany	ESL	15 Hrs./Wk. (I)	
Martinez, Rose	523 Mission	Word Processing 1, ESL	15 Hrs./Wk. (I)	
Mester, Toni	551 Mission	Writers' Workshop-Srs.	15 Hrs./Wk. (I)	
Meyerzove, Roland	523 Mission	ESL	15 Hrs./Wk. (I)	
Milestone, William	529 O'Connell	Asst. Site Manager	8 Hrs./Wk. (NI)	
Millard, Bailey S.	529 O'Connell	Electrical AC	6 Hrs./Wk. (I)	
+Miller, David A.	529 O'Connell	Auto. Brakes/Alignment	11 Hrs./Wk. (I)	
Mo, Sigismund	511 Alemany	Typing	10 Hrs./Wk. (I)	
Mogar, Mariannina	549 Adams	Child Observation	9 Hrs./Wk. (I)	
Montellano, Thelma	551 Mission	ESL-Srs.	10 Hrs./Wk. (I)	
Morales, Leslie	523 Mission	Typing, Word Processing	15 Hrs./Wk. (I)	
Moreno, Raul	523 Mission	Hispanic News Media	6 Hrs./Wk. (I)	
Mund, Marvin	513 Chinatown/N.B.	Stained Glass for Srs.	3 Hrs./Wk. (I)	
Murray, Edward	523 Mission	ESL	15 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

881213-K2
Temp. Hourly
Appointments Spring (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
McCaffrey, John J.	513	Chinatown/N.B.	Accounting	5 Hrs./Wk. (I)	
McCarthy, Cornelius	529	O'Connell	Refrigeration/Air Cond.	3 Hrs./Wk. (I)	2/1/89-6/15/89
McCarthy, Denise	511	Alemany	ESL	5 Hrs./Wk. (I)	
McDermott, Gerald	529	O'Connell	Electrical Elec. Code	2½ Hrs./Wk. (I)	1/30/89-6/16/89
McNichol, Thomas	523	Mission	ESL	15 Hrs./Wk. (I)	
McRae, John	523	Mission	ESL	15 Hrs./Wk. (I)	
Neumaier, Werner	529	O'Connell	Gas/MIG/TIG Pipe Welding	3 Hrs./Wk. (I)	
Ng, Marina	529	O'Connell	Consumer Education	12 Hrs./Wk. (I)	
Nyhan, Thomas	529	O'Connell	Fire Safety Director	3 Hrs./Wk. (I)	2/8/89-4/12/89
Ogrodnik, Jayne	511	Alemany	ESL	15 Hrs./Wk. (I)	
O'Hare, Melanie	511	Alemany	ESL	15 Hrs./Wk. (I)	
Oliver, John	511	Alemany	ESL	15 Hrs./Wk. (I)	
Pang, Francis	529	O'Connell	Asst. Site Manager	15 Hrs./Wk. (NI)	
Parker, James	523	Mission	ESL	15 Hrs./Wk. (I)	
+Patterson, Donald	529	O'Connell	Watch Repair	5 Hrs./Wk. (I)	
Payton, Jeanette	523	Mission	ESL	10 Hrs./Wk. (I)	
Pederson, Shanti	511	Alemany	ESL	15 Hrs./Wk. (I)	
Phillips, Joyce N.	551	Mission	36-Hr Act. Leader Course	12 Tot. Hrs. (I)	2/22/89-5/25/89
Preza, Balmore	523	Mission	ESL	10 Hrs./Wk. (I)	
Reider, Freda	551	Mission	Arts & Crafts-Srs.	9½ Hrs./Wk. (I)	
Rendon, Peggy	511	Alemany	Counseling	15 Hrs./Wk. (I)	
Reyes, Sonia	511	Alemany	Typing	5 Hrs./Wk. (I)	
Rico, Stephen	549	Adams	Parent Participation	15 Hrs./Wk. (I)	
¢Rizzo, John	511	Alemany	ESL	2 Hrs./Wk. (I)	
Rooney, Maureen	511	Alemany	ESL	15 Hrs./Wk. (I)	
Roy, Susan	527	Downtown	Sm. Bus. Management	15 Tot. Hrs. (I)	4/24/89-5/22/89

+Regular Instructor - Extra Pay for Overload
¢Tenured Hourly - Extra pay for Overload

COMMUNITY COLLEGE CENTERS

881213-K2
Temp. Hourly
Appointments Spring (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Sagastume, Juan	523	Mission	ESL	15 Hrs./Wk. (I)	
Sandrock, Frederick	551	Mission	Aging & Problem Solving	4 Hrs./Wk. (I)	
Schlesinger, Bernice	523	Mission	Typing	5 Hrs./Wk. (I)	
Schwartz, Marvin	523	Mission	ESL	10 Hrs./Wk. (I)	
Scramaglia, Phillip A.	529	O'Connell	Gas Appliance/Val. Control	3 Hrs./Wk. (I)	
Seale, Jana	511	Alemany	ESL	15 Hrs./Wk. (I)	
Seid, Melvin L.	529	O'Connell	Cross-Connection Control	3 Hrs./Wk. (I)	
Shaw, Barbara	523	Mission	ESL	15 Hrs./Wk. (I)	
Shurin, Aaron	523	Mission	ESL	10 Hrs./Wk. (I)	
Simon, Joyce	511	Alemany	ESL	15 Hrs./Wk. (I)	
Simon, Steven	523	Mission	ESL	15 Hrs./Wk. (I)	
Smith, Arthur	529	O'Connell	Welding Gas/MIG/TIG Pipe	6 Hrs./Wk. (I)	1/30/89-6/16/89
Snider, Thearo L.	529	O'Connell	Electricity DC	6 Hrs./Wk. (I)	
Sparer, Malcolm	551	Mission	Aging & Problem Solving	6 Hrs./Wk. (I)	
Spingola, David	529	O'Connell	Smog Control, Auto. Computers	149 Tot. Hrs. (I)	
Stewart, Janhavi	527	Downtown	Successful Job Hunting, Human Relations in Holding a Job	57 Tot. Hrs. (I)	1/13/89-4/18/89
Stocksdale, Joy	513	Chinatown/N.B.	Weaving, Beg.	4 Hrs./Wk. (I)	
Sumida, Tatsuo	523	Mission	Typing	5 Hrs./Wk. (I)	
Sung-Chun, Shirley	511	Alemany	ESL	15 Hrs./Wk. (I)	
Surrey, Keith	511	Alemany	ESL	15 Hrs./Wk. (I)	
Tarquino, Eve	523	Mission	ESL, ABE-Selected Content	15 Hrs./Wk. (I)	
Tiesselinck, Harryjean	551	Mission	Arts & Crafts-Srs.	5 Hrs./Wk. (I)	
Velasquez, Edward	529	O'Connell	Automotive Computers	6 Hrs./Wk. (I)	1/11/89-5/4/89
Villela, Valorie L.	529	O'Connell	Consumer Education	4 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

881213-K2
Temp. Hourly
Appointments Spring (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Wagner, Dorothy	551 Mission	Dressmaking	3 Hrs./Wk. (I)	
Walsh, Eldren	529 O'Connell	Machine Shop	6 Hrs./Wk. (I)	
Ward, John P.	551 Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	
Wesley, James	529 O'Connell	Welding Gas/MIG/TIG Pipe	6 Hrs./Wk. (I)	
Whiteside, Anne	523 Mission	ESL	5 Hrs./Wk. (I)	
+Willman, Erling	529 O'Connell	Body-Fender Auto. Repair	5 Hrs./Wk. (I)	
Wong, Cheerfield C.	529 O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Wong, Jane	527 Downtown	Computer Studies	108 Tot. Hrs. (I)	1/10/89-5/17/89
+Wooton, Warren	529 O'Connell	Brakes & Align.	11 Hrs./Wk. (I)	
Wyld, Ernie	529 O'Connell	Energy Conservation & Management	3 Hrs./Wk. (I)	2/7/89-4/18/89
Yee, Norman	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Zinniel, David R.	529 O'Connell	Refrigeration/Air Cond.	6 Hrs./Wk. (I)	
Zito, Debra	529 O'Connell	Furniture Making & Wood-Working	6 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

881213-K2
Temp. Hourly
Appointments Spring (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Aguirre, Patricio	527 Downtown	Office Practice	15 Hrs./Wk. (I)	
Ayalin, Eduardo	527 Downtown	COBOL	36 Tot. Hrs. (I)	1/18/89-4/12/89
Baar, Marlene	613 Adams	Child Development	15 Hrs./Wk. (I)	
Barker, William	517 Adams	Braille, Choral Singing	10 Hrs./Wk. (I)	
Barona, Marisa	527 Downtown	ESL	15 Hrs./Wk. (I)	
Beijen, Dirk	519 Adams	Police Training	8 Tot. Hrs. (I)	2/8/89-2/15/89
Berkowitz, Robert	527 Downtown	ESL	10 Hrs./Wk. (I)	
Blumenkrantz, Mildred	517 Adams	Handicapped Bas. Ed.	15 Hrs./Wk. (I)	
Boatwright, Deborah E.	519 Adams	Pharmacy Tech.	7 Hrs./Wk. (I)	
Brown, Kathryn	517 Adams	Handicapped Motor Skills	15 Hrs./Wk. (I)	
Burton, Eric	527 Downtown	ESL	15 Hrs./Wk. (I)	
Cabellon, Linda	517 Adams	English for the Handicapped	6 Hrs./Wk. (I)	
Cartwright, Bobbie	527 Downtown	Lotus 1-2-3	30 Tot. Hrs. (I)	4/11/89-5/18/89
+Cerone, Jack	513 Chinatown/N.B.	Asst. Site Manager	8 Hrs./Wk. (NI)	
Cham, James	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Chan, Andrew	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Chan, David	513 Chinatown/N.B.	Counseling	6 Hrs./Wk. (I)	
Chan, Marcia	513 Chinatown/N.B.	ESL Voc.	15 Hrs./Wk. (I)	
Chan, P. Agnes	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Chang, Benjamin	513 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Chee, Ruby	513 Chinatown/N.B.	Typing	15 Hrs./Wk. (I)	
Chew, Wellington	513 Chinatown/N.B.	Asst. Site Manager	8 Hrs./Wk. (NI)	
Choy, Herbert	519 Adams	Driver Education	4 Hrs./Wk. (I)	
Christians, Joan	517 Adams	Handicapped English & GED	15 Hrs./Wk. (I)	
Clyde, William	527 Downtown	Interpersonal Comm., Human Relations and Organ. Behav.	36 Tot. Hrs. (I)	1/10/89-5/17/89
Colvin, Gerald	527 Downtown	Human Relations & Organizational Behavior	36 Tot. Hrs. (I)	1/11/89-4/5/89
Cornell, Jeanne P.	519 Adams	Pattern Design	3 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

881213-K2
Temp. Hourly
Appointments Spring (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Costello, Patricia	527 Downtown	ESL	15 Hrs./Wk. (I)	
Cotton, Richard	527 Downtown	Intro. to Franchising	27 Tot. Hrs. (I)	3/16/89-4/17/89
Coughlin, Louise	513 Chinatown/N.B.	Typing	15 Hrs./Wk. (I)	
Coulter, Dale	527 Downtown	Lotus 1-2-3	45 Tot. Hrs. (I)	2/7/89-5/17/89
Curtis, Carla A.	517 Adams	Handicapped Bas. Ed.	15 Hrs./Wk. (I)	
Datz, Alison	513 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Dea, Alvin	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
DeVight, Gennaro	527 Downtown	Eff. Bus. Comm. Word Proc.	15 Hrs./Wk. (I)	
Druet, Barbara	527 Downtown	ESL	15 Hrs./Wk. (I)	
Edmondson, Wilbur	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Eng, Lawrence	517 Adams	Handicapped Comm. I	2½ Hrs./Wk. (I)	
Ewing, Ann Paige	520 Adams	Career and Income Management	10 Hrs./Wk. (I)	
Ewing, Ann Paige	519 Adams	Reading & Comm.	5 Hrs./Wk. (I)	
Fairchild, Jack	520 Adams	US History 2	5 Hrs./Wk. (I)	
Fang, Lynn Lin	513 Chinatown/N.B.	ESL Voc, Home Health Aide	202 Tot. Hrs. (I)	
Farley, John	527 Downtown	Computer Literacy	27 Tot. Hrs. (I)	1/10/89-3/7/89
Fiore, Linda	519 Adams	Med. Trans. Bus. Com. Word Processing	15 Hrs./Wk. (I)	
Fitzgerald, Carole	517 Adams	Handicapped Sewing	15 Hrs./Wk. (I)	
Fox, Rachelle A.	517 Adams	Comm. for the Handicapped	5 Hrs./Wk. (I)	
Frandina, Mary	527 Downtown	ESL	15 Hrs./Wk. (I)	
Fredericks, Diane	520 Adams	Competency Based Learn. Lab.	5 Hrs./Wk. (I)	
Friedman, Frederick	527 Downtown	Computer Studies	87 Tot. Hrs. (I)	1/10/89-5/24/89
+Garfinkle, Joan	527 Downtown	Marketing /Promoting Yourself	9 Tot. Hrs. (I)	2/8/89-5/10/89
Good, Maral	517 Adams	Prog. for Learn. Disabled	15 Hrs./Wk. (I)	
Grajeda, Socorro	527 Downtown	ESL	15 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

881213-K2
Temp. Hourly
Appointments Spring (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Haena, Calvin	527	Downtown	ESL	10 Hrs./Wk. (I)	
+Hamilton, Edward	527	Downtown	Rest. Entrepreneurship	12 Tot. Hrs. (I)	3/29/89-3/19/89
Hartney, William	527	Downtown	Bus. English, Bus. Vocab.	15 Hrs./Wk. (I)	
Henighan, Patricia	527	Downtown	ESL	15 Hrs./Wk. (I)	
Henry, Thomas	519	Adams	Pharmacy Tech.	3 Hrs./Wk. (I)	
Himberg, Bonnie	517	Adams	Handicapped Arts & Crafts	5 Hrs./Wk. (I)	
Hoffman, Camille	542	Castro Prog.	ESL	5 Hrs./Wk. (I)	
Hom, Melvin L.	527	Downtown	ESL	10 Hrs./Wk. (I)	
Huang, Su Ping	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Hudson, Julie	527	Downtown	Typing Skills Dev.	15 Hrs./Wk. (I)	1/9/89-3/10/89
Hudson, Julie	"	"	Word Processing	10 Hrs./Wk. (I)	3/14/89-5/25/89
Jacobson, Sara	513	Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Jan, Elmer	513	Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Kaplan, Susan	519	Adams	Chinese Medicine	2½ Hrs./Wk. (I)	1/10/89-3/14/89
Kapp, Mary Jean	513	Chinatown/N.B.	ESL	14 Hrs./Wk. (I)	
Kamen, Lou	517	Adams	Handicapped Bas. Ed.	5 Hrs./Wk. (I)	
Keech, Gregory	527	Downtown	ESL	10 Hrs./Wk. (I)	
Keeley, Gloria	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Keppard, E. LaVergne	527	Downtown	Court Clerk Training	36 Tot. Hrs. (I)	1/10/89-2/23/89
Khejjou, Ali	527	Downtown	ESL	15 Hrs./Wk. (I)	
Kluge, Gordon	529	O'Connell	Combination Welding	15 Hrs./Wk. (I)	
Lampe, Jane	517	Adams	Handicapped Man. Comm.	10 Hrs./Wk. (I)	
Lee, Diana	513	Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Lee, Susie K.	513	Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Leptich, Elisa	517	Adams	Handicapped Bas. Ed.	15 Hrs./Wk. (I)	
Lieu, Mark	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Lindeboom, Robert T.	513	Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Ling, Sharon	513	Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Liu, Jean C. Y.	527	Downtown	Using Computer Resources	45 Tot. Hrs. (I)	1/31/89-4/27/89
Long, Electra	527	Downtown	You Can Make It Happen, C. S.		
			Test Taking Tech.	78 Tot. Hrs. (I)	1/11/89-5/3/89

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

881213-K2
Temp. Hourly
Appointments Spring (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Lowe, Ronald	513	Chinatown/N.B.	Computer Studies	6 Hrs./Wk. (I)	1/14/89-5/13/89
Ludwig, Laurie	527	Downtown	Lotus 1-2-3	30 Tot. Hrs. (I)	1/11/89-3/30/89
Machado, Craig	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Martin, Marilyn	527	Downtown	Lotus 1-2-3	15 Tot. Hrs. (I)	3/2/89-4/6/89
Mecham, Harold	527	Downtown	ESL	15 Hrs./Wk. (I)	
Mendonsa, George	527	Downtown	DOS: An Introduction	48 Tot. Hrs. (I)	1/31/89-5/23/89
Miller, David	527	Downtown	Accounting	5 Hrs./Wk. (I)	
Miller, Norma	517	Adams	Comm. for Blind	5 Hrs./Wk. (I)	
Mize, Naoma	527	Downtown	Counseling	3 Hrs./Wk. (I)	
Monchatre, Jacques	527	Downtown	ESL	10 Hrs./Wk. (I)	
McKinney, Cleveland	527	Downtown	Computer Literacy	42 Tot. Hrs. (I)	2/22/89-4/26/89
Neumann, Robert	527	Downtown	ESL	10 Hrs./Wk. (I)	
Ng, Anthony	519	Adams	Pharmacy Tech.	6 Hrs./Wk. (I)	
Ng, Veronica	513	Chinatown/N.B.	Counseling	6 Hrs./Wk. (I)	
Nguyen, Chau	513	Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Nichols, Vasso	517	Adams	Handicapped Crafts	5 Hrs./Wk. (I)	
Olsen, Zonia	519	Adams	Ward Clerk	9 Hrs./Wk. (I)	
O'Neil, Owen	513	Chinatown	Asst. Site Manager	10 Hrs./Wk. (I)	
Owyang, Marian S.	519	Adams	Pharmacy Tech.	3 Hrs./Wk. (I)	
Pandolfi, Carol	519	Adams	Nurse's Aide /HH Aide	15 Hrs./Wk. (I)	
Peacock, Samuel	519	Adams	Bookkeeping, Typing	10 Hrs./Wk. (I)	
Potter, Elizabeth	519	Adams	Math. I	5 Hrs./Wk. (I)	
Potter, Elizabeth	520	Adams	Comp. Based Learn. Lab.	10 Hrs./Wk. (I)	
Pyatt, Sheila	519	Adams	Nurse's Aide/HH Aide	5 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

881213-K2
Temp. Hourly
Appointments Spring (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Quinn, Denise	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Reichert, Leslie	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Reichman, Linda	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Reid, John	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Riggle, Carole	517	Adams	Handicapped Ceramics	15 Hrs./Wk. (I)	
Roache, Anmarie	517	Adams	Math. for the Handicapped	5 Hrs./Wk. (I)	
Rosen, Ed	527	Downtown	ESL	15 Hrs./Wk. (I)	
Rush, Helen	519	Adams	Typing, Word Processing	15 Hrs./Wk. (I)	
Ryan, Lawrence	519	Adams	Police Training	24 Tot. Hrs. (I)	1/9/89-2/1/89
Safwat, Yvonne	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Scholnick, Nadie	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Seid, Patricia	527	Downtown	ESL	15 Hrs./Wk. (I)	
Senir, Jerome	519	Adams	Police Training	4 Tot. Hrs. (I)	2/6/89-Only
Shaikin, Marcia	517	Adams	Writing Skills for the Deaf	5 Hrs./Wk. (I)	
Small, William L.	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Smith, Frank	527	Downtown	ESL	15 Hrs./Wk. (I)	
Sommers, Olga	517	Adams	Typing for the Blind	2 Hrs./Wk. (I)	
Strid, Jerri L.	527	Downtown	ESL	15 Hrs./Wk. (I)	
Tai, Julie	527	Downtown	ESL	15 Hrs./Wk. (I)	
Taylor, Michael	511	Alemany	ESL	15 Hrs./Wk. (I)	
Terao, Lenni Y.	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Thomas, Julia	511	Alemany	ESL	15 Hrs./Wk. (I)	
Thomas, Sherry	511	Alemany	ESL	15 Hrs./Wk. (I)	
Tom, Perry	511	Alemany	Counseling	15 Hrs./Wk. (I)	
Tourlos, John	511	Alemany	Asst. Site Manager	10 Hrs./Wk. (NI)	
Tracy, June	527	Downtown	ESL	15 Hrs./Wk. (I)	
Tracy-Weber, Carla	517	Adams	Prog. for the Comm. Impaired	15 Hrs./Wk. (I)	
Tran, Marlene	513	Chinatown/N.B.	ESL	12 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

881213-K2
Temp. Hourly
Appointments Spring (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Triplett, Samuel	511	Alemany	ESL	10 Hrs./Wk. (I)	
Walker, Everlena	527	Downtown	Typing, Job Prep.	15 Hrs./Wk. (I)	1/9/89-3/8/89
Walker, Everlena	"	"	" "	10 Hrs./Wk. (I)	3/9/89-5/25/89
Wallace, Josephine	517	Adams	Handicapped Comm. I	2½ Hrs./Wk. (I)	
Walters, Hedy	519	Adams	GED	5 Hrs./Wk. (I)	
Weinstein, Robert V.	517	Adams	Handicapped Bas. Ed.	5 Hrs./Wk. (I)	
Wendel, Nicole	511	Alemany	ESL	15 Hrs./Wk. (I)	
White, Patrick	519	Adams	Police Training	4 Tot. Hrs. (I)	1/30/89-Only
Wilensky, Debra	511	Alemany	ESL	15 Hrs./Wk. (I)	
Wong, Annie M.	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Wong, Bessie	527	Downtown	Typing	5 Hrs./Wk. (I)	
Wong, Betty	513	Chinatown/N.B.	Counseling	3 Hrs./Wk. (I)	
Wong, Ernest	513	Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Wong, Jimmy	513	Chinatown/N.B.	Tai Chi	15 Hrs./Wk. (I)	
Wong, Jones D.	513	Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Wong, Letty	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Wong, Teresina	511	Alemany	ESL	15 Hrs./Wk. (I)	
Woo, Lily	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Wood, Sybil	511	Alemany	ESL	15 Hrs./Wk. (I)	
Wright, David	527	Downtown	ESL	10 Hrs./Wk. (I)	
Yang, Helen	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Yang, Li-Ui	513	Chinatown/N.B.	Home Health Aide	105 Tot. Hrs. (I)	3/9/89-5/4/89
Yeo, Elena C. P.	511	Alemany	ESL	15 Hrs./Wk. (I)	
Yeung, Ching Sen	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Yeung, Ellen L. S.	513	Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
+Yu, Howard	527	Downtown	Counseling	10 Hrs./Wk. (I)	
Yuen, Alfred	513	Chinatown/N.B.	Computer Studies	6 Hrs./Wk. (I)	
Zundelevich, Natalie	511	Alemany	ESL	10 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

881213-K3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Achermann, Tony	527 Downtown	Rest. Entrepreneur-ship	12	6 Tot Hrs. (I)	10/27/88-11/4/88
Coulter, Dale	527 Downtown	Software Engineering	94	78 Tot. Hrs. (I)	8/15/88-12/15/88
Nordbrok, Diana	527 Downtown	Issues for Children of Alcoholics	30	6 Tot. Hrs. (I)	8/15/88-10/19/88
Parecki, Ed. H.	527 Downtown	Sm. Bus. & Taxes	84	81 Tot. Hrs. (I)	8/17/88-12/7/88
Smith, Angela	527 Downtown	Comm. Skills for Holding a Job	57	42 Tot. Hrs. (I)	8/15/88-11/2/88

COMMUNITY COLLEGE CENTERS

881213-K4
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM	RESOLUTION NO.	DATES	HOURS
Chan, Diana M.	547 J. Adams	881025-K3	9/7/88-12/15/88	30 Tot. Hrs. (I)
Meyers, Richard	523 Mission	881025-K1	10/24/88-12/15/88	5 Hrs./Wk. (I)
Quevedo, Olivia	523 Mission	881025-K1	10/24/88-12/15/88	10 Hrs./Wk. (I)
Rumney, Diana	523 Mission	881025-K1	10/24/88-12/15/88	5 Hrs./Wk. (I)

881213-K5
Change of Name

RESOLVED: That the name of the following certificated employee be changed for payroll purposes.

FROM	TO
LARUE, EILEEN DOWNEY	DOWNEY, EILEEN CLAIRE

881213-K6
Leave of Absence

RESOLVED: That effective October 24, 1988 thru December 16, 1988, LYNN E. LEVY, Schedule I Instructor, Alemany Community College Center be granted a leave of absence from her position; Reason: Personal (Art. 17.P), leave without pay.

881213-K7
Instructional Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes, the following programs are attached to Mission Community College Center.

Class: Pre-Retirement Issues and Concerns
Location: 33 Gough Street
Instructor: Gerry Murphy
No. of Sessions: 1
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 1/28/89
Group Leader: Louise R. Berman

881213-K8

Class: 36-Hour Activity Leader Course
Location: Pacific Presbyterian Med. Center
Instructor: Gerry Murphy
No. of Sessions: 4
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 2/22/89-4/5/89
Group Leader: Elizabeth Best

881213-K9

Class: You and Your Aging Parent
Location: Laguna Honda Hospital
Instructor: Gerry Murphy
No. of Sessions: 4
Hours per Session: Various
Fee per Session: 2 @ $50.00 each, 2 @ $25.00 each
Period of Time: 3/4/89
Group Leaders: Patricia L. McGinnis, Benson Nadell

881213-K10

Class: Pre-Retirement Issues & Concerns
Location: 33 Gough Street
Instructor: Gerry Murphy
No. of Sessions 1
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 3/11/89
Group Leader: Marianna Nunes

881213-K11
Instructional
Programs (cont'd.)

Class: Pre-Retirement Issues and Concerns
Location: District V Health Center
Instructor: Gerry Murphy
No. of Sessions: 1
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 4/8/89
Group Leader: Louise R. Berman

881213-K12
Appointments
1st Year
Contract

RESOLVED: That effective January 9, 1989, the following certificated employees be appointed to First Year Contract (Probationary) Schedule I Positions, assigned to the center and subject/activity as indicated below. Salary shall be in accordance with the current salary schedule.

NAME	CENTER	SUBJECT	VICE
Mase, Susan	517 Adams	Voc. Skills for the Handicapped	Vacant Position
Owens, Joyce	519 Adams	Counseling	Vacant Position
Beasley, Willis	529 O'Connell	Com. Welding	McClendon, E. (Retired)

881213-K13
Assignments
Long-Term
Substitutes

RESOLVED: That effective January 9, 1989, thru May 25, 1989, the following certificated employees be assigned for the Spring Semester 1989 as Temporary Schedule I, Schedule II Long-Term Substitutes at the center shown. Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

NAME	CENTER	SUBJECT	VICE
Furnish-Kollman, Jean Sch. I	517 Adams	Prog. for Comm. Impaired	Cotter, D. (Sab. Leave)
Gilbert, Quince Sch. I	520 Adams	Comm. Skills	Gewing, A. (Sab. Leave)
Le, Kim Sch. I	531 Southeast	Counseling	Bell, K. (Sab. Leave)
Renson, Peggy Sch. I	511 Alemany	Counseling	Ilyin, D. (LOA)
Yu, Howard Sch. I	513 Chinatown/N.B.	Counseling	Chen, P. (Sab. Leave)

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM NOVEMBER 23, 1988 TO DECEMBER 13, 1988

K1 to K13
Page 22 of 22 Pages
12/13/88

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY																	

SAN FRANCISCO COMMUNITY COLLEGE CENTERS

CERTIFICATED EMPLOYEES

Ethnic Report - Update Total as of December 15, 1987 (Includes Categorically Funded and LTS)

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	Filipino M	Filipino F	Oth. Asian Pac. Is. M	Oth. Asian Pac. Is. F	Am. Indian Ak. Nat. M	Am. Indian Ak. Nat. F	Total M	Total F	% Female	Total Minority M	Total Minority F	% Minority
Admin.	12	4	1	5	3	2			3	2		1	19	14	42.4	7	10	51.5
Sr. Prog. Sup.																		
Sched. I	46	91	10	27	9	16	1	2	6	27	3	1	75	159	67.9	29	68	41.5
Sched. II	15	32		3	1	2			4	12			20	49	71.0	5	17	31.9
Hourly	190	177	20	25	24	25	1	1	43	49	1	2	279	279	50.0	89	102	34.2
TOTAL	263	304	31	55	37	45	2	3	56	90	4	4	393	501	56.0	130	197	36.6
%	63.4		9.6		9.2		0.6		16.4		0.8					36.6		

*Included with other Asian Pac. Is.

Update Total Staff as of - December 13, 1988

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	Filipino M	Filipino F	Oth. Asian Pac. Is. M	Oth. Asian Pac. Is. F	Am. Indian Ak. Nat. M	Am. Indian Ak. Nat. F	Total M	Total F	% Female	Total Minority M	Total Minority F	% Minority
Admin.	9	3	2	5	3	2			3	2		2	17	14	45.2	8	11	61.3
Admin. - Acting/Interim	1												1		0.0			0.0
									Admin. - Total				18	14	43.8	8	11	59.4
Sr. Prog. Sup.																		
Sched. I	45	94	10	19	9	14	1	3	6	28	2		73	158	68.4	28	64	39.8
Sched. I - LTS		1	2							1			2	2	50.0	2		50.0
Sched. I - Categ. Funded		1		1										2	100.		1	50.0
									Sched. I - Total				75	162	68.4	30	65	40.1
Sched. II	15	28		2		3			5	8			20	41	67.2	5	13	29.5
Sched. II - LTS	1												1		0.0			0.0
Sched. II - Categ. Funded				1						2				3	100.		3	100.
									Sched. II - Total				21	44	67.7	5	16	32.3
Hourly	158	160	17	17	22	11	1	2	39	45	1	1	238	236	49.8	80	76	32.9
Hourly - Categ. Funded		3		4		1				1				9	100.		6	66.7
									Hourly - Total				238	245	50.7	80	82	33.5
TOTAL	229	290	31	49	34	31	2	5	53	87	3	3	352	465	56.9	123	174	36.4
%	63.5		9.8		8.0		0.9		17.1		0.7					36.4		

		White	Black	Hispanic	Asian Pac. Is.	Indian Ak. Nat.	Other	Total
PRELIMINARY DATA	SF - 1980 Census %	52.3	12.5	12.3	20.9	0.5	1.5	100.0

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
John Alden Life Insurance	471469318	$250.00
Variable Annuity Life	572381493	323.00
"	202422812	80.00
"	556749842	100.00
"	471441234	142.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
National Western Life	474388705	$500.00
"	520320291	225.00
Variable Annuity Life	552700925	863.00
"	527165942	417.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 881213-N1 to 881213-N5
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 881213-N1 to 881213-N5 cover appointments of certificated employees to Community Services Classes for the Community College Centers.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor-Superintendent

N1 to N5
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COMMUNITY COLLEGE CENTERS

881213-N1
Temporary
Appointments

RESOLVED: That effective Janaury 9, 1989 thru February 7, 1989 (unless otherwise indicated) the following temporary certificated employees be appointed as indicated to Community Services Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
Croft, Margareth	German & Italian II	DNT/MAR/553	15 Hrs./Wk. (I)	
George, Kathleen	Life Sculpture	FRT/545	8 Hrs./Wk. (I)	
Goldwach, Richard	Photo., Printmaking	FRT/545	11 Hrs./Wk. (I)	
Halpern, Irene	Drawing/Painting - Life, Still Life	FRT/545	9 Hrs./Wk. (I)	
LeRoux, Virginia	Calligraphy	MAR/545	5 Hrs./Wk. (I)	
Mund, Marvin	Stained Glass, Fund. of Life Drawing	FRT/545	12 Hrs./Wk. (I)	
Pihl, Aprille	Drawing/Painting- Life, Rendering	FRT/545	9 Hrs./Wk. (I)	
Russell, Kay	Dev. Cont. Ed.	FRT/545	13 Hrs./Wk. (NI)	1/9/89-5/25/89
Sugimoto, Takeshi	Life Sculpture	FRT/545	8 Hrs./Wk. (I)	
Toney, Anita K.	Printmaking - Beg. Intaglio	FRT/545	8 Hrs./Wk. (I)	
Trim, Henry	Real Estate	DNT/545	24 Tot. Hrs. (I)	1/23/89-5/2/89
Viramontes, Xavier	Printmaking	FRT/545	4 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

881213-N1
Temp. Appointments (cont'd.)

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
Walters, David	Real Estate	DNT/545	6 Tot. Hrs. (I)	2/23/89-4/17/89
Wong, Lawrence	Real Estate	HCK/545	3 Tot. Hrs. (I)	3/4/89-Only
Coventry, Diane	Ceramics	FRT/545	15 Hrs./Wk. (I)	
Erickson, Earl	Real Estate	DNT/HCK/545	39 Tot. Hrs. (I)	1/19/89-5/9/89
Grauberger, Mary	Ceramics	FRT/545	3 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

881213-N2
Cancellation of Assignment

RESOLVED: That effective September 7, 1988 thru September 14, 1989, the 3 Hrs./Wk. (I) assignment for ELLEN EATOUGH, Chinatown/North Beach Community College Center, (MAR/545) be cancelled. Resolution No. 880927-N1.

881213-N3
Instructional Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Chinatown/North Beach Community College Center.

Class: How to Save 15% Buying a Home, Session I
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 9/7/88-9/14/88
Group Leader: Ellen Eatough

881213-N4

Class: Moving Up
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 10/19/88
Group Leader: Ellen Eatough

881213-N5

Class: How to Save 15% Buying a Home, Session II
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 11/9/88-11/16/88
Group Leader: Ellen Eatough

Honorable Governing Board of the
San Francisco Community College District

Subject: Notice of Intention to Amend San Francisco Community College District Policy Manual Section 1.13, Access to Faculty and Staff Mailboxes

President and Members:

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting."

NOTICE: is hereby given that the proposed addition to the San Francisco Community College District Policy Manual Section 1.13 shall be acted upon as set forth below at the next Regular Meeting of the Governing Board of the San Francisco Community College District.

RESOLVED: That the SFCCD Policy Manual Section 1.13, Access to faculty and staff mailboxes shall be added to read as follows:

P.M. 1.13 ACCESS TO FACULTY AND STAFF MAILBOXES

It is the policy of the San Francisco Community College District that faculty and staff should have access to faculty and staff mailboxes for distribution of written communications, provided no District staff is involved in the physical distribution of such communication and the source of this communication is clearly identified. The Chancellor Superintendent shall promulgate appropriate administrative regulations governing the access to faculty and staff mailboxes.

Submitted by,

Ernest "Chuck" Ayala
Member, Governing Board

Julie Tang
Member, Governing Board

Tim Wolfred
Member, Governing Board

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-S1
Authorization to conduct an excursion to Italy in connection with an instructional program, January 8, 1990 through May 25, 1990, City College of San Francisco

President and Members:

California Education Code Section 72640 provides that "the Governing Board of a Community College district may: (a) Conduct field trips or excursions in connection with courses of instruction or school related, social educational, cultural, athletic, or college band activities to and from places in the state, any other state, the District of Columbia, or a foreign country for students enrolled in a college. A field trip or excursion to and from a foreign country may be permitted to familiarize students with the language, history, geography, natural sciences, and other studies relative to the district's course of study for such pupils....

"c) Transport by use of district equipment, contract to provide transportation, or arrange transportation by use of other equipment....of students, instructors, supervisors or other personnel to and from places in....a foreign country where such excursions and field trips are being conducted...."

City College wishes to conduct an excursion to Italy during the Spring, 1990, semester. The exact dates for the excursion will be determined after the 1989-1990 academic calendar is published. The courses to be offered would include Italian, Art, Humanities, and possibly Music or History.

The College also wishes to explore the possibility of conducting this excursion in cooperation with Los Angeles City College. The approval of the State Chancellor's Office would be sought in order to share instructional assignments and ADA claimed. City College would assign staff to one-half of the classes scheduled and Los Angeles City College would assign staff to the other classes; each college would be able to claim the ADA generated by the students it enrolled.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Italy in connection with an instructional program, January 8, 1990 through May 25, 1990, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals, and

FURTHER BE IT RESOLVED: That the District obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion.

FURTHER BE IT RESOLVED: That the District secure approval from the State Chancellor's Office, California Community Colleges, for cooperative efforts with Los Angeles City College in order to jointly conduct this educational program.

Submitted by,

Lawrence C. Klein
Dean of Instruction

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Recommended for adoption

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-S2
Establish policies for, and approve, the total educational program of the San Francisco Community College Centers

President and Members:

Education Code Section 72283 states that the District Governing Board shall establish policies for, and approve, the total educational program of the Community College or colleges in the District.

In accordance with the Education Code, the 1988-90 General Catalog of the San Francisco Community College Centers which contains General Regulations and Announcement of Courses is being submitted to the Governing Board of the San Francisco Community College District for approval.

The following resolution is recommended for adoption:

RESOLVED: That the 1988-90 General Catalog of the San Francisco Community College Centers which sets forth the General Regulations and the Educational Program of the San Francisco Community College Centers is hereby approved by the Governing Board of the San Francisco Community College District.

Submitted by,

Henry H. Liu
Vice President, Instructional Services
San Francisco Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-W1
Authorization to issue Controller's Journal Entry to the Department of Public Works, Bureau of Architecture for the purpose of providing Supervisory Construction Services for the project: Visual Arts Ventilation System, CCSF $5,200

President and Members:

The SFCCD provided funding by Controller's Journal Entries in the amount of $8,000 to evaluate the use of Room 102 in the Visual Arts Building as a sculpture laboratory and to prepare plans and specifications for the renovation work recommended.

The plans and specifications of the proposed work are complete. Because of the relatively small scope of the necessary renovation work, the Bureau of Architecture has proposed to have the renovation work done by the Department of Public Works, Bureau of Building Repair. The District has issued Interdepartmental Work Orders directly to DPW-BBR in the amount of $20,759, the estimated cost of the renovation work. The schedule calls for the work to be accomplished during the Christmas break.

The Bureau of Architecture has requested additional funds in the amount of $5,200 to cover the cost of Supervisory Construction Services during construction.

The following resolution is recommended for adoption:

RESOLVED: That the Vice Chancellor, Business, is authorized to issue the necessary Controller's Journal Entry to the Department of Public Works, Bureau of Architecture, to provide Supervisory Construction Services for the project: Visual Arts Ventilation System, CCSF $5,200 and to charge such costs to SFCCD Appn. No. S7 9171 6200.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Recommended for adoption:

Charles N. Collins
Associate Director
Facilities and Planning

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 881213-W2
Authorization to issue Controller's Journal Entry to Department of Public Works, Bureau of Engineering to provide a topographic and boundary survey of the proposed site for the District Central Shops and Warehouse project, $5,000

President and Members:

The District Central Shops and Warehouse project funding for working drawings and construction is appropriated in the 1988-89 State Budget. With the passage of Proposition 78 in the November election, it is anticipated that Bond funds will be available in January, 1989 to commence work on this project.

The architect selection process authorized by the Governing Board is in progress.

It is the District's responsibility to provide the Architect with a topographic and boundary survey of the proposed site on which to base the design of the building. The Survey Section of the Department of Public Works, Bureau of Engineering was requested to provide an estimate of cost of a survey and drawings for the site. They have requested $5,000 to provide the survey.

The following resolution is recommended for adoption:

RESOLVED: That the Vice Chancellor, Business, is authorized to issue the necessary Controller's Journal Entry to the Department of Public Works, Bureau of Engineering, to provide a topographic and boundary survey of the proposed site for the District Central Shops and Warehouse project $5,000 and to charge such costs to SFCCD Appn. No. S2 9020 6200.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Recommended for adoption:

Charles N. Collins
Associate Director
Facilities and Planning

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

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